Project: Hollymead			Location:	Albemarle Co				
Date of Inspection: <u>1-7-14</u>			CRLD/No.:	39640			_	
Inspection Type:	⊠ weekly							
	🗌 @ 2 weeks/rainfall	l event	⊠ Rainfall (prev 0.79"	ious 7-day total)				
	☐ monthly		Rainfall (amo	unt/date)				
Current Weather	Conditions: Sunny 17	7						
Stage of Constru	ction:	☐ Clearing	g & Grubbing	⊠Rough Grad	ding			
-		⊠ Finish G	Grading	☐FInal Stabil	oilization			
Minimum Standar	d				Y	N	 N/	
							Α	
	areas stabilized? (MS-1)	•	-10/240 0 0 40					
	structural practices instal							
	t vegetation provide adec							
	sediment trapping facilitie		. ,		Ц			
	trol structures seeded an	•	•					
	cut and fill slopes adequa		•		Ш			
7. Are all channels	7. Are all channels and outlets adequately stabilized? (MS-8, 9,11, 19)				$\boxtimes$			
8. Is re-stabilization	n of in-stream constructio	on complete? (MS	i-12, 15)		$\boxtimes$			
9. Are in-stream co	onstruction EC properly in	nstalled? (MS-13)			$\boxtimes$			
10. Are utilities tren	iches dewatered, backfille	ed and stabilized?	? (MS-16)				$\boxtimes$	
11. Are construction	n entrances maintained a	and soil and mud	being kept off public	c roads? (MS-17)	$\boxtimes$			
12. Have all control	l structures no longer nee	eded been remove	ed and areas stabili	zed? (MS-18)			$\boxtimes$	
13. Are adjacent pr	operties and waterways a	adequately protec	ted? (MS-19)		$\boxtimes$			
	ncies from previous inspe		•		$\boxtimes$	$\overline{\Box}$		
	n any discharges since ti							
	Certification ⊠The fa							
	ns Required (Description ine 2054 T296 and T297,				oto k			
Correcte		spector:	age is down. Fleas	e realiached SF to	Start	35.		
Item #	17(1	152						
Correcte	ed Date: Ir	nspector:						
Item #	ed Date: In	on oator:						
Confects	su Date. III	nspector:						
"I certify under penalty of accordance with a system on my inquiry of the perinformation submitted is penalties for submitting Signed:	rmation (signed by the of law that I have read and under the designed to assure that qual son or persons who manage the state of my knowledge at false information, including the	erstand this document lified personnel prope le system, or those pe and belief, true, accura possibility of fine and Title: <u>Environmenta</u>	t and that this document rly gathered and evalual ersons directly responsib ate, and complete. I am imprisonment for knowi	and all attachments we ted the information sub- le for gathering the info aware that there are sig	ere pre mitted. ormation	Based	n	
Inspector's Phone Nu	Imper:804_34	47 2322		0	0031	1706		

Project: Hollymead			Location:	Albemarle Co	_		
Date of Inspection Inspection Type:	: _1-14-14   weekly		CRLD/No.:	39640			_
поросион туро.	2 weeks/rainfall eve	ent	Rainfall (prev	ious 7-day total)			
	monthly		Rainfall (amo	unt/date)			
Current Weather C	Conditions: Cloudy 47	•	-				
Stage of Construc	tion:	☐ Clearing	ß & Grubbing	⊠Rough Gra	ding		
olago ol collollac		⊠ Finish Grading		Final Stabil	izatic	n	
Minimum Standard	I				Υ	N	 N/ A
1 Are all denuded a	areas stabilized? (MS-1)				П		
	structural practices installed	properly per s	olan?(MS-2, 6,10)		$\boxtimes$		
	vegetation provide adequat				$\boxtimes$		
•	sediment trapping facilities b		-				$\boxtimes$
•	rol structures seeded and m						$\boxtimes$
	ut and fill slopes adequately	-	•				$\boxtimes$
	and outlets adequately stab	_					
	of in-stream construction c				$\boxtimes$		
	nstruction EC properly insta	•			$\boxtimes$		
	ches dewatered, backfilled a						
11. Are construction	entrances maintained and	soil and mud	being kept off publi	c roads? (MS-17)	$\boxtimes$		
12. Have all control	structures no longer needed	d been remov	ed and areas stabil	ized? (MS-18)			$\boxtimes$
13. Are adjacent pro	perties and waterways ade	quately protec	ted? (MS-19)		$\boxtimes$		
14. Have all deficien	ncies from previous inspection	ons been add	ressed?		$\boxtimes$		
15. Have there beer	n any discharges since time	of last inspec	tion?				
No Deficiencies (	Certification ⊠The facilit	ty is in complia	ance with the SWP	PP and this permit.			
Corrective Action	s Required (Description/L	_ocation) – a	ttach additional si	neets as needed			
	577 Silt fence is torn. Plea		ace SF as needed.	0			
Item # Between Li	ed Date:   / 2   Inspendence 2054 Towers 575-577, p	ector: TA0	e denuded areas w	ith straw			
Correcte		ector: +00	o deridada di cas w	in Juan			
Item #							
☐ Correcte	ed Date: Inspe	ector:					
"I certify under penalty of accordance with a syster on my inquiry of the pers information submitted is, penalties for submitting f		and this document dipersonnel properstem, or those publief, true, accursibility of fine and e. Environment	it and that this documen orly gathered and evalua ersons directly responsil ate, and complete. I am I imprisonment for know	t and all attachments wated the information sub ble for gathering the information sub aware that there are si ing violations."  Date:	ere pre omitted ormatio gnifica	. Based on, the int	3
				0	0031	1707	

Project:	Hollymead	_	Location:	Albemarle Co			
Date of Inspection	on: <u>1-21-14</u>		CRLD/No.:	6063			
Inspection Type:	: 🛛 weekly						
	🔲 @ 2 weeks/rainfall ev	vent .	⊠ Rainfall (previ	ous 7-day total)			
	☐ monthly		☐ Rainfall (amou	int/date)			
Current Weather	Conditions: Snow 31						
Stage of Constru	uction:	☐ Clearing	ا & Grubbing	⊠Rough Gra	ding		
-		⊠ Finish G	irading	☐Final Stabil	izatio	n	
141-1							N/
Minimum Standa	ra				Υ	N	Α
1. Are all denuded	d areas stabilized? (MS-1)						
2. Are all required	l structural practices installed	l properly per p	olan?(MS-2, 6,10)		$\boxtimes$		
3. Does permane	nt vegetation provide adequa	ite stabilization	? (MS-3)		$\boxtimes$		
4. Have perimeter	r sediment trapping facilities I	been construct	ed? (MS-4)				$\boxtimes$
5. Are earthen co	ntrol structures seeded and n	nulched? (MS-	5)		П		
		•	•		$\overline{\Box}$	$\overline{\Box}$	$\boxtimes$
<ol> <li>Are all finished cut and fill slopes adequately stabilized? (MS-7)</li> <li>Are all channels and outlets adequately stabilized? (MS-8, 9,11, 19)</li> </ol>							
					$\Box$		
	8. Is re-stabilization of in-stream construction complete? (MS-12, 15)  9. Are in-stream construction EC properly installed? (MS-13)						
	nches dewatered, backfilled		,				
	on entrances maintained and		•	• •	$\boxtimes$	$\sqcup$	
12. Have all contro	ol structures no longer neede	d been remove	ed and areas stabili	zed? <b>(MS-18)</b>		Ш	$\boxtimes$
13. Are adjacent p	roperties and waterways ade	equately protec	ted? (MS-19)		$\boxtimes$		
14. Have all deficie	encies from previous inspecti	ions been addr	ressed?		$\boxtimes$		
15. Have there bee	en any discharges since time	of last inspect	tion?			$\boxtimes$	
	Certification  The facili						
	ons Required (Description/l Line 2054 T574-575, SF and				CE on	d etal	
Correct		ector:	on the bridge. Flea	se repairreplace :	or and	u star	.е.
	T339, SF and stake are dow		Please repair/repla	ace SF and stake.			
Correc	ted Date: Insp	ector:					
Item#	1. J. B. 1. V. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1.	Carola Gran					
Correc	ted Date: Insp	ector:					
"I certify under penalty accordance with a syst on my inquiry of the pe information submitted i penalties for submitting	of law that I have read and understatem designed to assure that qualified the statem of the statem o	and this document d personnel prope ystem, or those pe belief, true, accura ssibility of fine and e: <u>Environmenta</u>	and that this document rly gathered and evaluat rsons directly responsibl ate, and complete. I am a imprisonment for knowir	and all attachments we ed the information sub- e for gathering the info aware that there are sign ng violations."  Date: 1/21/14	ere prep mitted. ormation gnifican	Based n, the it	
mopostor a miorio in	004 547 2	466		0	0031	708	

		(3, 22 , 1)					
Project: Hollymean	d	<del>-</del>	Location:	Albemarle Co			
Date of Inspection: 1-28	-14		CRLD/No.:	6063			
Inspection Type: 🛛 we			1=====				5
_	2 weeks/rainfall ev	ent	Rainfall (prev	lous 7-day total)			
□ me	onthly		☐ Rainfall (amo	unt/date)			
Current Weather Condition	ons: Cloudy 19						
Surrent Weather Schalle	mo. <u>Cloudy to</u>	<u> </u>					
Stage of Construction:		Clearing	& Grubbing	⊠Rough Gra	gnik		
•		⊠ Finish G	rading	☐Final Stabil	izatio	n	
	·						— N/
Minimum Standard					Υ	N	N/ A
1. Are all denuded areas st	abilized? (MS-1)				$\boxtimes$		
2. Are all required structura	Il practices installed	properly per pl	an?(MS-2, 6,10)		$\boxtimes$		
3. Does permanent vegetat	tion provide adequat	te stabilization	(MS-3)		$\boxtimes$		
4. Have perimeter sedimen	it trapping facilities b	oeen constructe	ed? (MS-4)				$\boxtimes$
5. Are earthen control struc	tures seeded and m	nulched? (MS-	5)				$\boxtimes$
6. Are all finished cut and fi	ill slopes adequately	stabilized? (N	(S-7)				$\boxtimes$
7. Are all channels and out		_			$\boxtimes$		
8. Is re-stabilization of in-stream construction complete? (MS-12, 15)				$\boxtimes$			
9. Are in-stream construction			,		$\boxtimes$		
10. Are utilities trenches dev		•	(MS-16)				
11. Are construction entrand				c roads? (MS-17)	$\boxtimes$		
12. Have all control structur				-			$\boxtimes$
13. Are adjacent properties	_			•	$\boxtimes$		
14. Have all deficiencies fro	•	,				$\boxtimes$	
15. Have there been any dis					$\overline{\Box}$	$\boxtimes$	
,	g				_		_
No Deficiencies Certific		·					
Item # Between Line 2054	ired (Description/L	_ocation) - att	ach additional st	neets as needed	SEan	d etal	(Δ
		ector: TSV)	on the bridge. Flee	ase repairreplace	or an	ustan	.0.
Item # Line 2054 T339, SF			Please repair/rep	lace SF and stake.			
	e: AM Inspe	ector: 780		DI SELECTION			
Item # Between Line 2054 Corrected Date		ector: 760	e ot bridge is dowr	i. Please repair SS	i⊟₃		
D concessor But	o. ad M	cotor. /pp	-				
Signatory Confirmation "I certify under penalty of law that accordance with a system designe on my inquiry of the person or per information submitted is, to the be penalties for submitting false infon	I have read and understa ed to assure that qualified sons who manage the sy est of my knowledge and b	and this document d personnel proper /stem, or those per belief, true, accura	and that this documen by gathered and evalua sons directly responsil te, and complete. I am	t and all attachments wated the information sub ole for gathering the info aware that there are si	ere prep mitted. ormation	Based n, the	
Signed:	Title 804 347 2	e: <u>Environmenta</u> 2322	Specialist	Date: <u>1/28/14</u>			
inspector's Phone Number	004 347 2	W44		0	0031	709	

Project: Hollymead	_	Location:	Albemarle Co			_
·		CRLD/No.:	6063			
Date of Inspection: 2-4-14 Inspection Type: Weekly						
☐ @ 2 weeks/rainfall ev	/ent	⊠ Rainfall (previous	us 7-day total) 			
☐ monthly		Rainfall (amour	nt/date)			
Cloudy 36		,				
Current Weather Conditions: Cloudy 36	-					
e	Clearing	a & Grubbing	⊠Rough Grad	ing		
Stage of Construction:	⊠ Finish G	Grading	☐Final Stabill	bilization		
						_
Minimum Standard				Υ	N	N/ A
				$\boxtimes$		
1. Are all denuded areas stabilized? (MS-1)	_					
2. Are all required structural practices installed	d properly per p	plan?(MS-2, 6,10)				
<ol><li>Does permanent vegetation provide adequate</li></ol>	ate stabilization	n? (MS-3)			H	
4. Have perimeter sediment trapping facilities						
<ol><li>Are earthen control structures seeded and</li></ol>						
6. Are all finished cut and fill slopes adequately stabilized? (MS-7)						
7. Are all channels and outlets adequately stabilized? (MS-8, 9,11, 19)				$\boxtimes$	_	
	8. Is re-stabilization of in-stream construction complete? (MS-12, 15)					
<ol><li>Are in-stream construction EC properly ins</li></ol>	talled? (MS-13	3)				
<ol><li>Are utilities trenches dewatered, backfilled</li></ol>	l and stabilized	1? (MS-16)				
11. Are construction entrances maintained and	d soil and mud	I being kept off public	roads? (MS-17)			
12. Have all control structures no longer need	led been remov	ved and areas stabiliz	red? (MS-18)			
13. Are adjacent properties and waterways ac	dequately prote	ected? (MS-19)				
14. Have all deficiencies from previous inspec	ctions been add	dressed?				
15. Have there been any discharges since tim					$\boxtimes$	
No Deficiencies Certification ⊠The fac	ility is in compl	liance with the SWPF				
Corrective Actions Required (Description Item # Line 2054 T579, Part of Silt Fence and	1/Location) - i	attach additional sin	replace SF as ne	eded		
Corrected Date: 1(1)	spector: Tow	N .				
Item #1 ine 2054 T579, at the CE, sediment	t tracked onto i	road. Please sweep/	refresh street.			
The state of the last	enactor:	3		street		
Item # Line 2054, T580 and 581, at the CE,	spector: 78	Red onto load. Fleas	e sweep/remestre	34 004		
Comosion 2 11			W 995	8		
Signatory Confirmation (signed by the "I certify under penalty of law that I have read and under accordance with a system designed to assure that quali on my inquiry of the person or persons who manage the information submitted is, to the best of my knowledge at penalties for submitting false information, including the	ified personnel pro e system, or those and belief, true, acc possibility of fine a	perly gathered and evalua persons directly responsib curate, and complete. I am and imprisonment for know	ited the information suble for gathering the in aware that there are sing violations."	bmitted	on, the	l in ed
Olditod. 14 . 32	Title: <u>Environme</u> 47 2322	ntai Specialist	Date: <u>2/4/14</u>		_	
Inspector's Phone Number: 804 34	LULL			0031	710	

Corrective Actions R	equired (Descript	ion/Location)
		s torn around tower, please repair/replace SF as needed.
Corrected	Date: 🗤	Inspector: T&O
Item#		
Corrected	Date:	Inspector:
Item#		
Corrected	Date:	Inspector:
Item #	Data	Income about
Item #	Date:	Inspector:
Corrected	Date:	Inspector:
Item #	Date.	ilispector.
Corrected	Date:	Inspector:
Item#	D atto.	majorato.
Corrected	Date:	Inspector:
Item#		
Corrected	Date:	Inspector:
Item #		
☐ Corrected	Date:	Inspector:
Item #		
Corrected	Date:	Inspector:
Item#		
Corrected	Date:	Inspector:
Item#		Michael Parisi
Corrected	Date:	Inspector:
Item#	D 1	S September 1
Corrected	Date:	Inspector:
Item #	Date:	Inspector:
Item #	Date.	inspector.
Corrected	Date:	Inspector:
Item#		2004 (2005)
Corrected	Date:	Inspector:
Item #		
☐ Corrected	Date:	Inspector:
item#	B 1 2	Parameter Land
Corrected	Date:	Inspector:
Item # Corrected	Date:	Inspector:
Item#	Date.	maposon.
Corrected	Date:	Inspector:
Item#		
Corrected	Date:	Inspector:
Item #		
☐ Corrected	Date:	Inspector:
Item#		
Corrected	Date:	Inspector:
Item#	Data:	Inepactor
Corrected Item #	Date:	Inspector:
Corrected	Date:	Inspector:
Item#	Date.	порозоди
Corrected	Date:	Inspector:
Item#		
Corrected	Date:	Inspector

Project: Hollymead		Location:	Albemarle Co			
Date of Inspection: 2-11-14 Inspection Type: 🛛 weekly		CRLD/No.:	6063			ı
☐ @ 2 weeks/rainfall e	event	Rainfall (previ	ous 7-day total)			
☐ monthly		Rainfall (amou	int/date)			
Current Weather Conditions: _Sunny 31	_					
Stage of Construction:	☐ Clearing	g & Grubbing	⊠Rough Grad	ling		
	⊠ Finish (	Grading	☐Final Stabil	izatio	ation	
Minimum Standard				Υ	N	N/ A
Are all denuded areas stabilized? (MS-1)				$\boxtimes$		
Are all required structural practices installed.	ed properly per	plan?(MS-2, 6,10)		$\boxtimes$		
3. Does permanent vegetation provide adequ				$\boxtimes$		
4. Have perimeter sediment trapping facilities						$\boxtimes$
5. Are earthen control structures seeded and						$\boxtimes$
6. Are all finished cut and fill slopes adequate						$\boxtimes$
7. Are all channels and outlets adequately stabilized? (MS-8, 9,11, 19)				$\boxtimes$		
8. Is re-stabilization of in-stream construction complete? (MS-12, 15)				$\boxtimes$		
9. Are in-stream construction EC properly installed? (MS-13)				$\boxtimes$		
10. Are utilities trenches dewatered, backfilled						$\boxtimes$
11. Are construction entrances maintained ar			roads? (MS-17)	$\boxtimes$		
12. Have all control structures no longer need						$\boxtimes$
13. Are adjacent properties and waterways a			,	$\boxtimes$		
14. Have all deficiencies from previous inspe				$\boxtimes$		
					$\boxtimes$	
15. Have there been any discharges since tin	ile oi iast ilispet	CHOTT:		ш		
No Deficiencies Certification ⊠The fac	cility is in compl	iance with the SWPF	P and this permit.			
Corrective Actions Required (Description	n/Location) – a	attach additional sh	eets as needed			
Item # Line 2054 T578, Stakes broken, SF	is down around spector: 130	tower, Please repa	ir/replace SF as ne	eded	8	
Item # Line 2054 T299, SF Around the tower	er is down in the	e middle. Please rep	air/replace SF.			_
	spector: 760	11-11-11				×
Item#						
Corrected Date: Ins	spector:					
Signatory Confirmation (signed by the "I certify under penalty of law that I have read and unde accordance with a system designed to assure that quali on my inquiry of the person or persons who manage the information submitted is, to the best of my knowledge at penalties for submitting false information, including the Signed:	rstand this docume ified personnel prope system, or those p nd belief, true, accu	ent and that this document berly gathered and evaluation bersons directly responsiturate, and complete. I am and imprisonment for know	t and all attachments we ted the information sub ble for gathering the info aware that there are si	ere pre mitted. omatio	Based n, the	in i
	7 2322				712	

Project:	Project: Hollymead			Albemarle Co			
Date of Inspection	on: 2-18-14		CRLD/No.:	6063			
Inspection Type:				19.1-2			
	☐ @ 2 weeks/rainfall eve	ent	⊠ Rainfall (prev	ious 7-day total)			
	☐ monthly		Rainfall (amo	unt/date)			
Current Weather	Conditions: _Sunny 54		-				
Stage of Constru	iction:	Clearing	& Grubbing	⊠Rough Grad	gnib		
		⊠ Finish G	rading	∏Final Stabil	ıbilization		
Minimum Standa	rd		-		Y	N	N/
							A
	d areas stabilized? (MS-1)						
•	structural practices installed						
·	nt vegetation provide adequat		-		$\boxtimes$		
•	r sediment trapping facilities b						$\boxtimes$
5. Are earthen cor	ntrol structures seeded and m	nulched? (MS-	5)				$\boxtimes$
6. Are all finished	cut and fill slopes adequately	stabilized? (N	/IS-7)				$\boxtimes$
7. Are all channels and outlets adequately stabilized? (MS-8, 9,11, 19)			$\boxtimes$				
8. Is re-stabilization of in-stream construction complete? (MS-12, 15)			$\boxtimes$				
9. Are in-stream c	onstruction EC properly insta	lled? <b>(MS-13)</b>			$\boxtimes$		
10. Are utilities trea	nches dewatered, backfilled a	and stabilized?	' (MS-16)				$\boxtimes$
11. Are construction	on entrances maintained and	soil and mud l	being kept off publi	c roads? (MS-17)	$\boxtimes$		
12. Have all contro	ol structures no longer needed	d been remove	ed and areas stabil	ized? <b>(MS-18)</b>			$\boxtimes$
13. Are adjacent p	roperties and waterways ade	quately protec	ted? (MS-19)		$\boxtimes$		
14. Have all deficie	encies from previous inspection	ons been addı	ressed?		$\boxtimes$		
15. Have there bee	en any discharges since time	of last inspect	tion?			$\boxtimes$	
-	Certification ⊠The facilit	· ·		<u> </u>			
	ons Required (Description/L T579, SF near tower is torn.						_
Correct	- La sta	ector: Too	moplace of mon	onow nao monoa.			
	from T296 to T297, SF near	the bridge is o	down. Please repa	ir SF when snow h	as me	elted.	
Correct		ector:		Diana CF			
Correct	from T297 to T298, SF at the ted Date:	ector: Teo	je crossing is down	i. Please repair SF			
"I certify under penalty accordance with a syst on my inquiry of the peinformation submitted penalties for submitting Signed:		Permit Holde and this document d personnel properstern, or those per belief, true, accursibility of fine and e: Environmenta	t and that this documen only gathered and evalua ersons directly responsit ate, and complete. I am imprisonment for know	t and all attachments witted the information sub le for gathering the info aware that there are sign	ere pre mitted. ormatio	. Based n, the	n I
Inspector's Phone N	lumber: 804 347 2	322		0	0031	1713	

Corrective Actions R	equired (Descripti	ion/Location)
Item # Line/2054, T29	8, SF left of the tow	ver is down. Please repair/replace SF as needed.
Corrected	Date: 2/25	Inspector: Tran
Notes: Majority of CE	and roadways still o	covered in 6 inches of snow. Avoided areas that had steep inclines or
declines.		
Corrected	Date:	Inspector:
Item #		
☐ Corrected	Date:	Inspector:
Item #		
Corrected	Date:	Inspector:
Item#	Data	Inches about
Corrected	Date:	Inspector:
Item#	Date:	Inspector:
Corrected	Date	Ilispeciol.
Item # Corrected	Date:	Inspector:
Item #	Date.	moposor.
Corrected	Date:	Inspector:
Item #		m- ks/
Corrected	Date:	Inspector:
Item#		
Corrected	Date:	Inspector:
Item #		
Corrected	Date:	Inspector:
Item #		
☐ Corrected	Date:	Inspector:
Item #		
☐ Corrected	Date:	Inspector:
Item #		
☐ Corrected	Date:	Inspector:
Item # Corrected	Date:	Inspector:
Item #	Date.	mapector.
Corrected	Date:	Inspector:
Item#	24.0	
Corrected	Date:	Inspector:
Item #		
☐ Corrected	Date:	Inspector:
Item #		• 30 at most
☐ Corrected	Date:	Inspector:
Item #	Date:	Inspector:
Corrected	Date.	порочил.
Corrected	Date:	Inspector:
Item #	Date	. W. B. & C. 175
Corrected	Date:	Inspector:
Item #		
☐ Corrected	Date:	Inspector:
Item #		
Corrected	Date:	Inspector:
Item #	Doto	Inchaeter
Corrected	Date:	Inspector:
Item #	Date:	Inspector:
Item #	Date	noposto.
Corrected	Date:	Inspector:

	(5, 25 ) .					
Project: Hollymead	-	Location:	Albemarle Co			
Date of Inspection: 2-25-14		CRLD/No.:	6063			
Inspection Type: 🛛 weekly						-);
☐ @ 2 weeks/rainfall eve	ent	⊠ Rainfall (previo	ous 7-day total)			
☐ monthly		☐ Rainfall (amou	nt/date)			
Current Weather Conditions: _Sunny 42						
Stage of Construction:	☐ Clearing	& Grubbing	⊠Rough Grad	gnit		
	⊠ Finish G	rading	∏Final Stabil	izatio	n	
Minimum Standard		,		Υ	N	N/ A
Are all denuded areas stabilized? (MS-1)				$\boxtimes$		
Are all required structural practices installed	nronerly ner r	lan2(MS-2 6 10)				
Does permanent vegetation provide adequat						
Have perimeter sediment trapping facilities b						$\boxtimes$
5. Are earthen control structures seeded and m		-				
	•	•			$\Box$	
6. Are all shannels and sutlets adequately stabilized? (MS-7)				$\boxtimes$	$\Box$	
7. Are all channels and outlets adequately stabilized? (MS-8, 9,11, 19) 8. Is re-stabilization of in-stream construction complete? (MS-12, 15)						
Are in-stream construction EC properly instal					$\Box$	
<ul><li>10. Are utilities trenches dewatered, backfilled a</li><li>11. Are construction entrances maintained and</li></ul>		•	roade2 (MS-17)			
12. Have all control structures no longer needed						
			.eu: (1813-16)		_	
13. Are adjacent properties and waterways adec		,				
14. Have all deficiencies from previous inspection						
15. Have there been any discharges since time	of last inspec	tion?		ш	$\boxtimes$	L
No Deficiencies Certification ⊠The facilit	y is in complia	ance with the SWPP	P and this permit.			
Corrective Actions Required (Description/L						
Item # Line 2054 T579, SF front of tower is tor Corrected Date: 3 14 Inspe		pair/replace SH as ne	eeded.			
Item # Line 2054 from T296 to T297, SF near	ector: <del></del>	down. Please repair	replace SF as ne	eded.		
Corrected Date: 3,4 Inspe	ector: 760					
Item # Line 2054 T294, SF around the Tempo		down. Please repai	r/replace SF as ne	<u>eded</u>	l	
☐ Corrected Date: 3/ Inspe	ector: -ABO			_		
Signatory Confirmation (signed by the P "I certify under penalty of law that I have read and understa accordance with a system designed to assure that qualified on my inquiry of the person or persons who manage the sy- information submitted is, to the best of my knowledge and b penalties for submitting false information, including the poss  Signed:  Tater auong  Title	and this document personnel propestem, or those personnel propestem, or those persons accurately and the persons and the persons and the persons are persons a	t and that this document a rly gathered and evaluate rsons directly responsible ate, and complete. I am a imprisonment for knowin	and all attachments we ed the information sub e for gathering the info ware that there are sig	ere pre <sub>l</sub> mitted. omatio	Based n, the	
Inspector's Phone Number: 804 347 2	322				1715	

Corrective Actions Required (Description/Location)
Item # Line 2054 T304, part of SF near the Tower needs to be re-stapled to stake.
☑ Corrected Date: 7/1/ Inspector: 700
Item # Line 2054 across from 305, Left side of SF and stake are down. Please repair stake and SF.
Corrected Date: 3/1) Inspector: 78D
Item # Line 2054 T305 to 306, SF down on left side where temporary tower use to be. Please repair SF.
Corrected Date: 31/1 Inspector: 750
Item # Line 2054 T307 to 308, SF along the 2nd bridge is down on the right side. Please repair/replace SF.
Corrected Date: 3/11 inspector: TPO
Item # Line 2054 T311, SF overburden and stake broken at the bottom of tower. Please repair/replace SF.
Corrected Date: 3/1) Inspector: TO 0
Item # Line 2054 T318-317, SF down on left side going around the corner. Please repair/replace SF as needed.
Corrected Date: 3/11 Inspector: 7/8/0
Item # Line 2054 T580 SF around small stockpile needs to be re-erected. Please repair/replace SF as needed.
Corrected Date: 3 (4) Inspector: (BD)
Item # Line 2054 T581 SF around timber mats are down. Please repair/replace SF as needed.
Corrected Date: M Inspector: TRIO
Item #
Corrected Date: Inspector:
Item #
Corrected Date: Inspector:
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Item #
Corrected Date: Inspector:

Project: Hollymead		Location:	Albemarle Co			_
Date of Inspection: 3-4-14		CRLD/No.:	6063			
Inspection Type: 🛛 weekly						
☐ @ 2 weeks/rainfall e	event	Rainfall (previ	ous 7-day total)			
☐ monthly		Rainfall (amou	int/date)			
Current Weather Conditions: _Sunny 25	_					
Store of Construction:	☐ Clearing	g & Grubbing	⊠Rough Grad	ding		
Stage of Construction:	⊠ Finish G	Grading	☐Final Stabil	izatio	n	
					_	_
Minimum Standard				Y	N	N/ A
1. Are all denuded areas stabilized? (MS-1)				$\boxtimes$		
2. Are all required structural practices installe	ed properly per p	olan? <b>(MS-2, 6,10)</b>		$\boxtimes$		
3. Does permanent vegetation provide adequ	uate stabilization	n? <b>(MS-3)</b>		$\boxtimes$		
4. Have perimeter sediment trapping facilities	s been construc	ted? (MS-4)				$\boxtimes$
5. Are earthen control structures seeded and	mulched? (MS	-5)				$\boxtimes$
6. Are all finished cut and fill slopes adequate	ely stabilized? (l	MS-7)				$\boxtimes$
7. Are all channels and outlets adequately stabilized? (MS-8, 9,11, 19)						
8. Is re-stabilization of in-stream construction complete? (MS-12, 15)				$\boxtimes$		
9. Are in-stream construction EC properly ins				$\boxtimes$		
10. Are utilities trenches dewatered, backfilled	d and stabilized	? (MS-16)				$\boxtimes$
11. Are construction entrances maintained ar			roads? (MS-17)	$\boxtimes$		
12. Have all control structures no longer need						$\boxtimes$
13. Are adjacent properties and waterways a				$\boxtimes$		
14. Have all deficiencies from previous inspe						$\boxtimes$
15. Have there been any discharges since tin					$\boxtimes$	
,	·					
No Deficiencies Certification ⊠The fac	cility is in compli	ance with the SWPF	PP and this permit.			
Corrective Actions Required (Description	n/Location) – a	ttach additional sh	eets as needed			
Item # Line 2054 T574, SF around concrete	the second section is the second section of the second section in the second section is the second section of the second section in the second section is the second section in the second section in the second section is the second section in the second section in the second section is the second section in the second section in the second section is the second section in the second section in the second section is the second section in the second section in the second section is the second section in the second section in the second section is the second section in the second section in the second section is the second section in the second section in the second section is the second section in the second section is the second section in the second section in the second section is the second section in the second section in the second section is the second section in the second section in the second section is the second section in the second section is the second section in the second section is the second section in the second section in the second section is the second section in the second section in the second section is the second section in the second section in the second section is the second section in the second section in the second section is the second section in the second section in the second section is section in the second section in the second section is section in the second section in the second section is section in the section in the section in the section is section in the section in the section in the section is section in the section in the section in the section is section in the section in the section in the section is s	is down, please repa	air/replace SF as n	ieede	a	
☐ Corrected Date: ☐ Institute # Line 2054 T339, SF right of tower is	spector: 160 torn and down i	n multiple spots. Pl	ease repair/replace	e SF.		
Corrected Date: 3/11 Ins	spector: TBO					
Item # Line 2054 T332, SF right of tower is		Please repair/repla	ce SF as needed.			
Corrected Date: >/ I) Ins	spector: 780					
	rstand this docume fied personnel prop e system, or those p nd belief, true, accu possibility of fine an Fitle: <u>Environmen</u>	nt and that this document enty gathered and evalua ersons directly responsib rrate, and complete. I am d imprisonment for know	and all attachments we ted the information sub le for gathering the info aware that there are si	ære pre omitted ormatio	. Based n, the	in İ
	7 2322			0004	717	

Corrective Actions Required (Description/Location)
Item # Line 2054 T304, part of SF near the Tower needs to be re-stapled to stake. (Could not check due to snow
Cover, from this corrective item and downward)
Corrected Date: 3/4 Inspector: 7LP
Item # Line 2054 across from 305, Left side of SF and stake are down. Please repair stake and SF.
Corrected Date: 3/VI Inspector: 750
Item # Lipte 2054 T305 to 306, SF down on left side where temporary tower use to be. Please repair SF.
Corrected Date: 3/11 Inspector: 760
Item # Line 2054 T307 to 308, SF along the 2 <sup>nd</sup> bridge is down on the right side. Please repair/replace SF.
☑ Corrected Date: 3/( Inspector: 4-60
Item # Line 2054 T311, SF overburden and stake broken at the bottom of tower. Please repair/replace SF.
Corrected Date: 3/1/ Inspector: 760
Item # Line 2054 T318-317, SF down on left side going around the corner. Please repair/replace SF as needed.
dorrected Date: 3/1/ Inspector: 700
Item # Line 2054 T294, SF around the Temporary Tower is down. Please repair/replace SF as needed.
Corrected Date: 31/ Inspector: 760
Item #
Corrected Date: Inspector:
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Project:Hollymead	_	Location:	Albemarle Co			
Date of Inspection: 3-11-14		CRLD/No.:	6063			
Inspection Type: 🛛 weekly						
☐ @ 2 weeks/rainfall e	vent	Rainfall (prev	ious 7-day total) ——			
☐ monthly		☐ Rainfall (amo	unt/date)			
Current Weather Conditions: Sunny 70	_					
Stage of Construction:	☐ Clearing	& Grubbing	⊠Rough Gra	ding		
	⊠ Finish G	rading	☐Final Stabi	lizatio	on	
Minimum Standard				Y		N/
Are all denuded areas stabilized? (MS-1)						A
Are all required structural practices installed	d properly per n	lan2(MS-2 6 10)				
3. Does permanent vegetation provide adequa						
Have perimeter sediment trapping facilities		-				
5. Are earthen control structures seeded and i				П		
6. Are all finished cut and fill slopes adequatel	•	-				
7. Are all channels and outlets adequately sta		•				
8. Is re-stabilization of in-stream construction of		-				
9. Are in-stream construction EC properly inst		12, 10,				
10. Are utilities trenches dewatered, backfilled		(MS-16)				
11. Are construction entrances maintained and		•	rnade2 (MS-17)			
12. Have all control structures no longer neede						
13. Are adjacent properties and waterways ade			200: (1110-10)			
14. Have all deficiencies from previous inspect		•				
15. Have there been any discharges since time					_	
re. Fig. 6 division about any distinary so since and	or last mapect	ion:		Ш	$\boxtimes$	
No Deficiencies Certification ⊠The facili						
Corrective Actions Required (Description/	Location) – att	ach additional sh	eets as needed			
Item # Line 2054 T581, Silt fence is down and Corrected Date: 3/16 Insp	ector:	wer. Please repair	replace SF.			
Item # Line 2054 T574, Silt fence in front of s	tockpile is down	n. Please repair/rei	place SF.			_
Corrected Date: 3/16 Insp	ector: TGO					
Item # From Line 2054 T272 to \$\frac{1}{2}73\$, SF is defined Date: \$\frac{1}{2}\$ Insp		by the stream cross	sing and hill. Plea	se re	oair S	F.
E confected Date, 3/18 Illisp	ector: 100					
Signatory Confirmation (signed by the I "I certify under penalty of law that I have read and understraccordance with a system designed to assure that qualifier on my inquiry of the person or persons who manage the syinformation submitted is, to the best of my knowledge and penalties for submitting false information, including the possigned:  Signed:	and this document d personnel proper ystem, or those per belief, true, accura	and that this document : ly gathered and evaluate sons directly responsible te, and complete. I am a mprisonment for knowin	and all attachments we ed the information sub- e for gathering the info ware that there are sig	ere prep mitted.	Based	1
Inspector's Phone Number: 804 347 2	2322			 0003 <sup>-</sup>	1710	1
				$\omega$	1119	

Correcti	ve Actions R	Required (Descrip	otion/Location)	
Item # Li			around tower is down. Please repair/replace SF.	
~	Corrected	Date: 3/18	Inspector: 780	
Item # Li			r is down. Please repair/replace SF.	Reser 311 I
Itom # Li	Corrected	Date:	Inspector:	
Item#Li			around tower is down. Please repair/replace SF.	
Item # Fr	Corrected	Date:	Inspector: ddle of SF on the left is down. Please repair/replace SF.	
110111#11	Corrected	Date:	Inspector:	
Item#	_ concetca	Date.	inspector,	
	Corrected	Date:	Inspector:	
Item#	4		mopositi.	
	Corrected	Date:	Inspector:	
Item#	400			
	Corrected	Date:	Inspector:	
Item #				
	Corrected	Date:	Inspector:	
Item#	1 .			
(An or II	Corrected	Date:	Inspector:	
Item#	0	D 4 5	WI R	
Item#	Corrected	Date:	Inspector:	
nem#	Corrected	Detei	L. core again	
Item#	Corrected	Date:	Inspector:	
Itelii #	Corrected	Date:	Inspector:	
Item#	Corrected	Date.	inspector.	
Trediti #	Corrected	Date:	Inspector:	
Item #	1 001100104	Dato.	mapeotor.	
	Corrected	Date:	Inspector:	
Item#				
	Corrected	Date:	Inspector:	
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Itana #	Corrected	Date:	Inspector:	
Item #	Corrected	Date:	[MANA.44.m.	
ítem#	Corrected	Date.	Inspector:	
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Item#			mosoco.	
	Corrected	Date:	Inspector:	
Item#				
	Corrected	Date:	Inspector:	
Item#	0	B. (		
Itom #	Corrected	Date:	Inspector:	
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	Corrected	Date:	Inspector:	
Item#	3 2 3 0 0 0 0		responsed.	
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Item#		B ( )	1104 5000 1 20100	
Itama "	Corrected	Date:	Inspector:	
Item#	Corrected	Date	Inspector:	

Project: Hollymead	_	Location:	Albemarle Co			
Date of Inspection: 3-18-14		CRLD/No.:	DEQ 6063			
Inspection Type:  weekly		• NED/NO	D_L_G			20
mopoetion type.		N=				
2 weeks/rainfall ev	rent	Rainfall (previous 0.36"	us 7-day total)			
☐ monthly		Rainfall (amoun	t/date)			
Current Weather Conditions: Cloudy 35	-	8======				
Stage of Construction:	Clearing	ı & Grubbing	⊠Rough Grad	ding		
	⊠ Finish G				n	
e:						_
Minimum Standard				Υ	N	N/ A
Are all denuded areas stabilized? (MS-1)				$\boxtimes$		
2. Are all required structural practices installed	properly per p	olan? <b>(MS-2</b> , <b>6,10)</b>		$\boxtimes$		
3. Does permanent vegetation provide adequa	te stabilization	? (MS-3)		$\boxtimes$		
4. Have perimeter sediment trapping facilities to	oeen construct	ed? (MS-4)				$\boxtimes$
5. Are earthen control structures seeded and n	nulched? (MS-	5)		$\Box$		$\boxtimes$
6. Are all finished cut and fill slopes adequately	-	-		$\overline{\Box}$	$\overline{\Box}$	$\boxtimes$
7. Are all channels and outlets adequately state					ñ	
8. Is re-stabilization of in-stream construction of					_	=
9. Are in-stream construction EC properly insta	-					
10. Are utilities trenches dewatered, backfilled a		•				$\boxtimes$
11. Are construction entrances maintained and	soil and mud	being kept off public r	oads? (MS-17)			
12. Have all control structures no longer neede	d been remove	ed and areas stabilize	d? (MS-18)			$\boxtimes$
13. Are adjacent properties and waterways ade	quately protect	ted? (MS-19)		$\boxtimes$		
14. Have all deficiencies from previous inspecti	ons been addi	essed?			$\boxtimes$	
15. Have there been any discharges since time	of last inspec	tion?			$\boxtimes$	
No Deficiencies Certification ⊠The facilit	ty is in complia	nce with the SWPPP	and this permit.			
Corrective Actions Required (Description/L	ocation) – at	tach additional shee	ts as needed			
Item # Line 2054 T570 (1st tower on left before		ated CE in the better	living componer	nts), S	;F	
around tower is down. Please repair/replace						
Item # Lifne 2054 T283, Left side of SF around	ector: I tower is down	n Please renair/renla	re SE			
	ector: 750	i. Picase repairrepla	00 01 .			
Item # From Line 2054 T310 to 311, Middle of		is down. Please rep	air/replace SF. (	did no	t che	ck
Due to snow cover on roads)						
	ector:		4.41.3			
Signatory Confirmation (signed by the F "I certify under penalty of law that I have read and understate accordance with a system designed to assure that qualified on my inquiry of the person or persons who manage the syinformation submitted is, to the best of my knowledge and penalties for submitting false information, including the possigned:	and this document d personnel prope stem, or those pe belief, true, accum sibility of fine and	t and that this document an rly gathered and evaluated rsons directly responsible f ate, and complete. I am aw imprisonment for knowing	d all attachments we the information sub for gathering the info are that there are sig violations."	ere prej mitted. ormation gnifican	Based n, the nt	
Inspector's Phone Number: 804 347 2	e: <u>Environmenta</u> 2322	i opecialist L	Date: 3/18/14	0031	721	

Corrective Actions Required (Description/Location)
Item # Line 2054 T579, Right middle of SF is down. Please repair/replace SF as needed.
Corrected Date: 1/25 Inspector: 780
Item # Line 2054 T578, Right of tower, SF is down. Please repair/replace SF as needed.
Corrected Date: 3/2 Inspector: 400
Item # Line 2054 T577, SF torn in the middle. Please repair/replace SF as needed.
Corrected Date: 3/26 Inspector: 780
Item # Line 2054 T331, SF at bridge is down. Please repair/replace SF as needed.
Corrected Date: > Date: Inspector: The
Item # Ling 2054 T338, SF around Tower in the back is down. Please repair/replace SF as needed.
Corrected Date: 1 11 Inspector:
Item#
Corrected Date: Inspector:
Item#
Corrected Date: Inspector:
Item#
Corrected Date: Inspector:
Corrected Date: Inspector:
Corrected Date: Inspector:
Item#
Corrected Date: Inspector:
Item #
Corrected Date: Inspector:

Project: Hollymead		Location:	Albemarle Co			_
** V. • ***		CRLD/No.:	DEQ 6063			
Date of Inspection: 3-25-14		CICEDITIO				
Inspection Type: 🛛 weekly		S B - ! - f - II (proule	aus 7 day total)			
2 weeks/rainfall eve	ent	Rainfall (previo	ous 7-day total)			
☐ monthly		Rainfall (amou	ınt/date)			
Current Weather Conditions: Snow 30		1	<del></del>			
	Clearing	& Grubbing	⊠Rough Grad	ing		
Stage of Construction:	⊠ Finish G	Grading	☐Final Stabill	zatior	1	
				_		_
				Υ	N	N/
Minimum Standard						A
1. Are all denuded areas stabilized? (MS-1)				$\boxtimes$		
2. Are all required structural practices installed	properly per	plan?(MS-2, 6,10)		$\boxtimes$	닏	
Does permanent vegetation provide adequate	te stabilizatio	n? <b>(MS-3)</b>		$\boxtimes$		
4. Have perimeter sediment trapping facilities b	peen construc	ted? (MS-4)				$\boxtimes$
4. Have perimeter sediment trapping recinios a	nulched? (MS	i-5)				$\boxtimes$
5. Are earthen control structures seeded and m	stabilizad?	MS_7)				$\boxtimes$
6. Are all finished cut and fill slopes adequately stabilized? (MS-7)						
7. Are all channels and outlets adequately stabilized? (MS-8, 9,11, 19)					$\Box$	
8 Is re-stabilization of in-stream construction complete? (MS-12, 15)					_	
9. Are in-stream construction EC properly insta	alled? <b>(MS-1</b> 3	3)		$\boxtimes$		
10. Are utilities trenches dewatered, backfilled	and stabilized	d? (MS-16)				
11. Are construction entrances maintained and	soil and muc	being kept off publ	ic roads? (MS-17)	$\boxtimes$		
12. Have all control structures no longer neede	ed been remo	ved and areas stabi	lized? (MS-18)			$\boxtimes$
13. Are adjacent properties and waterways add	equately prote	ected? (MS-19)		$\boxtimes$		
14. Have all deficiencies from previous inspect	tions been ad	dressed?			$\boxtimes$	
14. Have all deficiencies from previous inspect	a of last inspe	ection?			$\boxtimes$	
15. Have there been any discharges since time	e or last mape	, out of the				
No Deficiencies Certification ⊠The facil	lity is in comp	liance with the SWF	PPP and this permit	. <del>.</del>		
Corrective Actions Required (Description	// ocation) -	attach additional s	heets as needed			
Item # Line 2054 T570 (1st tower on left beto	re turning inc	gated CE in the be	etter living compone	ents),	SF	
around tower is down. Please repair/replace	SF.					
		rii dana Diago	ronair/replace SE	(did r	ot cho	eck
Item # From Line 2054 T310 to 311, Middle	of SF on the	eπ is down Flease	repair/replace or .	(61141		
Due to snow cover on roads)	pector: TO	1				
Notes: Snow cover on roads and CE, some						
Date: Inc	nactor.		1 10			
Signatory Confirmation (signed by the "I certify under penalty of law that I have read and under accordance with a system designed to assure that qualif on my inquiry of the person or persons who manage the	ied personnel pr system, or those	operly gathered and eval	uated the information so sible for gathering the in may aware that there are	ıbmitte ıformati	on, the	l in ed
penalties for submitting false information, including the p	oussibility of the					
	itle: Environme 7 2322	ental Specialist	Date: <u>3/25/14</u>	0031	<del>7</del> 23	
Inspector's Filorie Number.						

Project:	Hollymead	_	Location:	Albemarle Co			
Date of Inspectio	on: <u>4-1-14</u>		CRLD/No.:	DEQ 6063			
Inspection Type:	weekly						•
	☐ @ 2 weeks/rainfall ev	ent	Rainfall (previo	ous 7-day total)			
	☐ monthly		☐ Rainfall (amou	nt/date)			
Current Weather	Conditions: Sunny 55						
Stage of Constru	ction:	Clearing	ı & Grubbing	⊠Rough Gra	ding		
		⊠ Finish G	Grading	☐Final Stabil	izatic	on .	
Minimum Standar	rd				Υ	N	N/ A
1. Are all denuded	l areas stabilized? (MS-1)				$\boxtimes$		
2. Are all required	structural practices installed	properly per p	olan?(MS-2, 6,10)		$\boxtimes$		
<ol><li>Does permanen</li></ol>	nt vegetation provide adequat	te stabilization	? (MS-3)		$\boxtimes$		
<ol><li>Have perimeter</li></ol>	sediment trapping facilities b	een construct	ted? (MS-4)				$\boxtimes$
5. Are earthen con	ntrol structures seeded and m	nulched? (MS-	·5)				$\boxtimes$
6. Are all finished	cut and fill slopes adequately	stabilized? (P	/IS-7)				$\boxtimes$
7. Are all channels	and outlets adequately stab	oilized? (MS-8,	9,11, 19)		$\boxtimes$		
8. Is re-stabilization of in-stream construction complete? (MS-12, 15)			$\boxtimes$				
9. Are in-stream co	onstruction EC properly insta	lled? (MS-13)			$\boxtimes$		
10. Are utilities tren	nches dewatered, backfilled a	and stabilized?	' (MS-16)				$\boxtimes$
11. Are constructio	n entrances maintained and	soil and mud	being kept off public	roads? (MS-17)	$\boxtimes$		
12. Have all contro	l structures no longer needed	d been remove	ed and areas stabiliz	ed? <b>(MS-18)</b>			$\boxtimes$
13. Are adjacent pr	operties and waterways ade	quately protec	ted? (MS-19)		$\boxtimes$		
14. Have all deficie	encies from previous inspection	ons been addı	ressed?		$\boxtimes$		
15. Have there bee	en any discharges since time	of last inspec	tion?			$\boxtimes$	
	Certification ⊠The facilit						
Item # Line 2054	ns Required (Description/L Tower 298, Middle of SF are	.ocation) - at	tach additional she	ets as needed	20000		
Correct	ed Date: Whate of Strate	ector: 730	down. Flease repair	replace or as lie	eueu	-	_
	Tower 314, stake out of grou	ind, SF is dow	n. Please repair sta	ke and SF.			
Item # Line 2054	ed Date: 414 Inspection Inspection   Tower 313, SSF is down on	ector: Tiel	ono ropoir/ropless C	°CE on mondad			
Correct		ector: 130	ase repairreplace s	oor as needed.			
"I certify under penalty of accordance with a system on my inquiry of the per information submitted is penalties for submitting Signed:	rmation (signed by the P of law that I have read and understa em designed to assure that qualified rson or persons who manage the sy s, to the best of my knowledge and b false information, including the poss	Permit Holde and this document personnel prope stem, or those pe belief, true, accura sibility of fine and Environments	and that this document a rly gathered and evaluate rsons directly responsible ate, and complete. I am av imprisonment for knowing	nd all attachments we d the information sub- for gathering the info ware that there are sign	ere prep mitted.	Based	1
Inspector's Phone Nu							

Corrective Actions Re	equired (Descript	tion/Location)
Item # Line 2054 Towe	r 211 pact the tou	wer on right side, SF is down. Please repair/replace SF as needed.
	Date: 4/9	Inspector: 760
Item # Line 2054 Towe	r 319, SF down at	the bottom of hill. Please repair/replace SF as needed.
Corrected	Date: 4/8	Inspector: (60
Item # Line 2054 Towe	r 323, SF overbur	den. Please removed excess sediment and repair SF.
Corrected	Date: 19/8	Inspector: (30
		nd the curve on the right, stake out of ground, SF is down. Please
Repair SF.		and darke out of glound, of 15 down. Inlease
NAME OF TAXABLE PARTY O	Date: 9/6	Inspector: 180
		and bridge is off of stake. Please repair SF.
Corrected	Data: 4 4	and bridge is on or stake. Please repair SF.
	Date: 4/8	Inspector: 7BD
Item#		
	Date:	Inspector:
Item #		
	Date:	Inspector:
Item #		
Corrected	Date:	Inspector:
Item #		PROCESS ***
	Date:	Inspector:
Item#	Dato.	ma pector.
(mag)	Date:	Inspector:
Item #	Date.	inspector.
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	Date:	Inspector:
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Item#	- 5.00	moposial.
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Item #		moposite).
	Date:	Inspector:

Project: Hollymead	_3	Location:	Albemarle Co			
Date of Inspection: <u>4-8-14</u> Inspection Type:  weekly		CRLD/No.:	DEQ 6063			-
🔲 @ 2 weeks/rainfall ev	ent	Rainfall (prev	ious 7-day total)			
☐ monthly		☐ Rainfall (amo	unt/date)			
Current Weather Conditions: _Sunny 🦪 🔞	5					
Stage of Construction:	☐ Clearing	& Grubbing	⊠Rough Gra	ding		
	⊠ Finish G	rading	☐Final Stabil	izatio	ation	
Minimum Standard				Υ	N	N.
1. Are all denuded areas stabilized? (MS-1)				$\boxtimes$		
2. Are all required structural practices installed	properly per p	lan?(MS-2, 6,10)		$\boxtimes$		
3. Does permanent vegetation provide adequat				$\boxtimes$		
Have perimeter sediment trapping facilities be		• •				$\boxtimes$
5. Are earthen control structures seeded and m		• •				×
6. Are all finished cut and fill slopes adequately	•	•				
7. Are all channels and outlets adequately stab	•	•				
8. Is re-stabilization of in-stream construction of			,			
9. Are in-stream construction EC properly insta	-					
10. Are utilities trenches dewatered, backfilled a		•	1.0 (540.0 (17))			X
11. Are construction entrances maintained and			, ,			
12. Have all control structures no longer needed			ized? (MS-18)			$\boxtimes$
13. Are adjacent properties and waterways ade	quately protec	ted? (MS-19)		$\boxtimes$		
14. Have all deficiencies from previous inspection	ons been addr	essed?		$\boxtimes$		
15. Have there been any discharges since time	of last inspect	tion?			$\boxtimes$	
No Deficiencies Certification ⊠The facilit	y is in complia	ince with the SWP	PP and this permit.			
Corrective Actions Required (Description/L	.ocation) – at	tach additional sh	neets as needed			
Item # No Corrective Actions Needed	actor:					
Corrected Date: Inspec	ector:					
	ector:					
Item#						
	ector:					
Signatory Confirmation (signed by the P "I certify under penalty of law that I have read and understa accordance with a system designed to assure that qualified on my inquiry of the person or persons who manage the sy information submitted is, to the best of my knowledge and b penalties for submitting false information, including the pos-	and this document d personnel prope estem, or those pe belief, true, accura sibility of fine and	and that this documen rly gathered and evalua rsons directly responsit ate, and complete. I am imprisonment for know	t and all attachments we ted the information sub ble for gathering the info aware that there are signing violations."	ere pre mitted. omatio	Based	
Signed: Title Inspector's Phone Number: 804 347 2	e: <u>Environmenta</u> 2322	ii Specialist	Date: <u>4/8/14</u>	-		
TORUS TO THAT TO WOOD AND TO THE STATE OF TH	***************************************					

Project: Hollymead	_	Location:	Albemarle Co			
Date of Inspection: 4-15-14 Inspection Type:  weekly		CRLD/No.:	DEQ_ <u>6063</u>			
Inspection Type:	ent	⊠ Rainfall (previo	us 7-day total)			
☐ monthly		Rainfall (amour	 nt/date)			
Current Weather Conditions: Rain 61						
Stage of Construction:	☐ Clearing	g & Grubbing	⊠Rough Grad	gnit		
	⊠ Finish G	Grading	Final Stabili	izatio	n	
Minimum Standard				Υ	N	N/ A
4. Ave all depended areas atabilized 2 (MC 4)				$\boxtimes$		
Are all denuded areas stabilized? (MS-1)	nronarly nor t	nlan2/MS_2_6_10\				
2. Are all required structural practices installed						
3. Does permanent vegetation provide adequa						
4. Have perimeter sediment trapping facilities I					_	
5. Are earthen control structures seeded and n	-	=		닏		
6. Are all finished cut and fill slopes adequately stabilized? (MS-7)						
7. Are all channels and outlets adequately stabilized? (MS-8, 9,11, 19)						
8. Is re-stabilization of in-stream construction complete? (MS-12, 15)			$\boxtimes$			
9. Are in-stream construction EC properly insta	alled? <b>(MS-13</b> )	)		$\boxtimes$		
10. Are utilities trenches dewatered, backfilled	and stabilized	? (MS-16)				$\boxtimes$
11. Are construction entrances maintained and	soil and mud	being kept off public	roads? (MS-17)	$\boxtimes$		
12. Have all control structures no longer neede	d been remov	ed and areas stabiliz	ed? <b>(MS-18)</b>			$\boxtimes$
13. Are adjacent properties and waterways ade	equately prote	cted? (MS-19)		$\boxtimes$		
14. Have all deficiencies from previous inspect	ions been add	Iressed?				$\boxtimes$
15. Have there been any discharges since time					$\boxtimes$	
No Deficiencies Certification ⊠The facili	ity is in compli	ance with the SWPP	P and this permit.			
Corrective Actions Required (Description/	l ocation) – a	ttach additional she	ets as needed			
Item # Line 2054 Tower 582, SF in front of to	wer is torn and	d down. Please repa	r/replace SF as r	neede	d.	
Corrected Date: 4/10 Insp	ector:					
Item # Line 2054 Tower 579, Before getting to	ower, SF right	of gravel entrance, S	F over burden. F	Please	e remo	ove
Gravel and repair SF  Corrected Date: 4/4 Insp	pector:					
Item # From Line 2054 Tower 273 to 274, SF	on the right a	t stream crossing ne	eds to be re-erec	ted/ov	erbur	den
Please removed sediment and repair SF.						
Corrected Date: 5/8/19 Insp	ector: CA	A				
Signatory Confirmation (signed by the Permit Holder or Authorized Representative) "I certify under penalty of law that I have read and understand this document and that this document and all attachments were prepared in accordance with a system designed to assure that qualified personnel properly gathered and evaluated the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant						
penalties for submitting false information, including the po	ssibility of fine an	d imprisonment for known	g violations."			
Signed: Tit	le: Environmen	tal Specialist	Date: 4/15/14	0031	1727	

Corrective Actions Required (Description/Location)
Item # Line 2054, Tower 303, left end of SF needs to be re-erected. Please repair SF.
☐ Corrected Date: 4/22 Inspector:
Item # From Line 2054 Tower 303 to 304, SF on left is down. Please repair SF.
☑ Corrected Date: 4/22 Inspector:
Item # From Line 2054 Tower 304 to 305, SF on left is down. Please repair SF.
☑ Corrected Date: 4/22 Inspector: 🤝 H
Item # Across from Line 2054 Tower 305, SF is down. Please repair SF.
☑ Corrected Date: 4/22 Inspector: ☑H
Item # From Line 2054 Tower 305 to 306, SFs' on left is down. Please repair SF.
Corrected Date: 4/22 Inspector: 5H
Item # Across Line 2054 Tower 307, SF is down. Please repair SF.
☑ Corrected Date: 4/22 Inspector: △ ↓
Item # From Line 2054 Tower 307 to 308 before gate, SF on left is down/overburden. Please remove sediment a
And repair SF.
Corrected Date: 4/22 Inspector:
Item # Line 2054 Tower 339, SF around stockpile is down. Please repair SF.
Corrected Date: 4/22 Inspector: 5H
Item # Line 2054 Tower 331, SF not attached to metal fencing. Please reattached SF to metal fencing.
Corrected Date: 1/22 Inspector: 5H
Item#
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(6/20	011)		
(	Location: Albemarle (	County, VA	
Project: Hollymead TL Re-Build	CRLD/No.:40029		
Date of Inspection: 04/21/14		= 1 total)	
Inspection Type: Weekly	⊠ Rainfall (previous	5 7-day total)	
☐ @ 2 weeks/rainfall event	Rainfall (amount		
monthly	Raimaii (aineain	_	
		موناد م	
Current Weather Conditions: 62F Sunny  ⊠ Clea	aring & Grubbing	⊠Rough Grading	
	sh Grading	Final Stabilization	on
Stage of Construction:	SII Giuams		N/
		Y	NA
at and and		Γ	$\neg \boxtimes \Box$
Minimum Standard	. = .		
1. Are all denuded areas stabilized? (MS-1)	rly per plan?(MS-2, 6,10)	_	$\boxtimes$ $\square$ $\square$
2 Are all required structural practices and st	oilization? (MS-3)	Ī	
3. Does permanent vegetation promise facilities been continued to the second se	onstructed? (MS-4)		
4. Have perimeter sediment trapping	d? (MS-5)		
5 Are earthen control structures of the must by stability	ilized? (MS-7)		
6. Are all finished cut and ill slopes and the stabilized	? (MS-8, 9,11, 19)		
7. Are all channels and outlets adequately stabilized 8. Is re-stabilization of in-stream construction complete the construction of the constructi	ete? (MS-12, 15)		
8 Is re-stabilization of In-stream contrinstalled?	(MS-13)		
		de2 (MS-17)	
		iblic roads: (NO 17)	
11 Are construction entrances maintained he	en removed and areas sid	abilized? (WIS-10)	
12. Have all control structures the same adequa	tely protected? (M3-13)		
13. Are adjacent properties and inspections	been addressed?		
14. Have all deficiencies from provide since time of	last inspection?		
No Deficiencies Certification ☐The facility is	the the S	MPPP and this permi	it.
The facility is	s in compliance with the	<b>VVI</b> 1	
Corrective Actions Required (Description/Loc	b additions	l sheets as needed	
Actions Required (Description/Loc	ation) – attach additions		
Item # 1. Timberwood Pkwy: seed and mulch are	tor: Christina Anderson	W. 6-200\	
Item # 2. Cross Timber rd seed and mulch define	etor: Christina Andersor	l	
Corrected parts	Autho	rized Representati	ve)
Confirmation (signed by the P	ermit Holder of Autho	and all attachmen	its were prepared in
"I certify under penalty of law that I have read and understand	personnel properly gathered and	consible for gathering the in	i submitted. Based on iformation, the are significant penalties
for submitting false information, including the possibility	fine and imprisonment electricitist	Date: 04/24/14	4
Signed: Inspector's Phone Number: 757-692-8882			

Corrective Actions Required (Description/Location)
Item # 3 Water Crest: Re-trench sill fepice where indicated by orange flagging Salety fonce CMA
Collected Date: A Inspector Christina Anderson woods it is a conf
tern # 4. Old structure 5/9, consider installing rip-rap since the outlet to the culvert is draining to a drop inlet
Corrected Date: 5/8/19 Inspector: Christina Anderson
Item # 5. Proffit Rd. Seed and mulch by 264 where vehicle traffic has torn up ground.
Corrected Date: 5/8//4 Inspector: Christina Anderson
Item # 6. Proffitt Rd. Seed and mulch denuded areas around stream crossing between 265 and 266.
Corrected Date: 6/8/14 Inspector: Christina Anderson
Item # 7. Proffit Rd. Seed and mulch denuded areas around 270, repair silt fence by 271 and seed and mulch
Corrected Date: 5/8/19 Inspector: Christina Anderson
Item # 8. Proffit Rd. Seed and mulch denuded areas around 273 where rill erosion is occurring.
Corrected Date: \$18/19 Inspector: Christina Anderson
Item # 9. From line 2054, remove sediment from overburdened silt fence to the right of the stream crossing
between 273 and 274, repair silt fence.
Corrected Date: 5/8/14 Inspector: Christina Anderson
Item # 10. Proffit Rd, extend silt fence by stream crossing to cup upwards towards road, sediment is washing
into stream
Corrected Date: 5/8/14 Inspector: Christina Anderson
Item # 11. Riverview Farm: Clean up dried concrete by stream crossing near 280.
Corrected Date: 5/8// 9 Inspector: Christina Anderson
Item # 12. Up timber mat road btw 2054/300 and 301, remover overbearing sediment from SSF and repair.  Corrected Date: 5/8// Inspector Christina Anderson
Item # 13. Tower between 2054/304 and 305 SF on north side of road is not connected properly.  Corrected Date: 5/8 // Inspector: Christina Anderson
Item # 14. Silt fence is down between 2054/307 and 308 on north side of road at culvert.
Corrected Date: 5/8/1/ Inspector: Christina Anderson
Item # 15. S8F is down between 2054/307 and 308 on north side of road at stone bench; repair.
M Corrected Date: 5/9/19 Inspector: Christina Anderson
Item # 16. Stabilize denuded areas between 2054/309 and 310 where vehicle traffic has torn up grass.
Corrected Date: 5/8//9 Inspector: Christina Anderson
item # 17. Remove overbearing sediment from silt fence between 2054/319 and 320 (on east side of road)
Tepair.
Corrected Date: 4/17/14 Inspector: Christina Anderson
Item # 18. SF down at 2054/323; repair.
Corrected Date: 4/17//4 Inspector: Christina Anderson
Item# 19. SF down between 2054/326 and stream; repair.
Corrected Date: 4/17/19 Inspector: Christina Anderson
Item # 20. Silt fence down around stockpile at 2054/339; repair.
Corrected Date: 4/p/// Inspector: Christina Anderson
Item#
Corrected Date: Inspector:
Item #
Corrected Date: Inspector:
Item#
Corrected Date: Inspector: 00031730
Inspector: 00031730

Project: Hollymead	):	Location:	Albemarle Co			
Date of Inspection: _4-22-14		CRLD/No.: VA	DEQ E&S Inspecto	r# 57	78	
Inspection Type: 🛛 weekly		1				
☐ @ 2 weeks/rainfall o	event	⊠ Rainfall (pre 0.72"	vious 7-day total) ———			
☐ monthly		Rainfall (amo	ount/date)			
Current Weather Conditions: Overcast	72 F					
·						
Stage of Construction:	☐ Clearing a	& Grubbing	⊠Rough Gra	ding		
•	⊠ Finish Gr	ading	☐Final Stabi	lizatic	n	
Minimum Standard				Υ	N	N. A
1. Are all denuded areas stabilized? (MS-1)					$\boxtimes$	ŕ
Are all required structural practices installe	ed properly per pla	n2/MS_2 & 40\				_
Does permanent vegetation provide adequ						_
		•		$\boxtimes$		
4. Have perimeter sediment trapping facilities		, ,				$\boxtimes$
5. Are earthen control structures seeded and	•	•		$\boxtimes$		
6. Are all finished cut and fill slopes adequate	•	•			$\boxtimes$	
7. Are all channels and outlets adequately sta		•		$\boxtimes$		
8. Is re-stabilization of in-stream construction	complete? (MS-1	12, 15)		$\boxtimes$		
9. Are in-stream construction EC properly ins	stalled? (MS-13)			$\boxtimes$		
10. Are utilities trenches dewatered, backfilled	d and stabilized? (	MS-16)				$\boxtimes$
11. Are construction entrances maintained an	d soil and mud be	eing kept off publ	ic roads? (MS-17)		$\boxtimes$	
12. Have all control structures no longer need			•	$\overline{\Box}$		$\boxtimes$
13. Are adjacent properties and waterways ad				$\boxtimes$		
14. Have all deficiencies from previous inspec		•				-
•				Н		<u> </u>
15. Have there been any discharges since tim	ie or iast inspectio	on ?		Ш	$\boxtimes$	L
No Deficiencies Certification ⊠The faci	ility is in complian	ce with the SWP	PP and this permit.			
Corrective Actions Required (Description	n/Location) – atta	ch additional s	heets as needed			
Item # 1. CEs off of Timberwood Parkway a				public	c road	st.
Corrected Date: 4 124//4/ns		hna Aderson	)		2000 11	_
Item # 2. Old structure 579, consider installi	nector: Cox s	ha Anderson	ert that is draining to	o a dro	op ini	<u>et.</u>
Item # 3. From Line 2054 Tower 273 to 274		at stream crossin	a needs to be re-er	ected	/overl	ourc
Please removed sediment and repair SF.						
	pector: CMA					_
Signatory Confirmation (signed by the "I certify under penalty of law that I have read and unders accordance with a system designed to assure that qualific on my inquiry of the person or persons who manage the sinformation submitted is, to the best of my knowledge and penalties for submitting false information, including the positions of the penalties of submitting false information. Tit	stand this document at ed personnel properly system, or those person d belief, true, accurate ossibility of fine and in	nd that this documen gathered and evalua ons directly responsi o, and complete. I am oprisonment for know	t and all attachments we ated the information sub- ble for gathering the info- aware that there are sign ring violations."	ere prep mitted. I	Based	1
Inspector's Phone Number: 808 359	tle: <u>Environmental S</u>	opecialist	Date: 4/22/14			

Corrective Actions R	equired	(Description/Location	
Item #4 Temporarily	stabilize	unprotected denuded a	rea at 2054/278.
	Data	Maddy Inspector	Anshing Andresa
Ly Corrected	or mat ro	ad between 2054/300 8	301, the super silt fence above the stream is overburdene
with sediment, repair S	SSF	au potivocii 200 ii 000 u	
Commented	Data	5/8//9 Inspector:	CMAndersen
U # C. Towar behave	205/	1/304 & 305 SE on north	h side of road is not connected properly. Repair the gap.
CV O - man alond	Doto:	CIGIIU Inchestor	CM Anderson
U 47 Detares 20	Date.	308 SE down on north	side of road (west side of stream) at culvert, repair SF.
		S/8/19 Inspector:	CAL Andrews
Corrected	Date:	209 SSE down on nor	th side of road at stone bench, maintain SSF.
		€ 10 LV Inapportant	CM Anderso
Corrected	Date:	5/8/14 Inspector:	road bank upper and lower where it appears tracked vehicle
Item # 9. Between 20	54/309	of way off of the road	Todd barik upper and lower where it appears a
have been moving in	ne rignt	of way off of the road.	CMANDERSCO
☐ Corrected	Date:	5/8//9 Inspector:	st side of road, removed overburdening sediment and repai
	054/319	& 320 SFS down on ea	st side of foad, femored everbal defining
SFs.	Data	A DIU Inanastar	a M Anderson
Corrected		4/17/19 Inspector:	CM Anderson
Item # 11. SF down a		zs, repair.	All dalance
Corrected	Date:	4/17/14 Inspector:	CM Anderson
		and stream crossing S	r is down, repair.
☑ Corrected	Date:	4/17//9 Inspector:	CM Anderso
Item # 13., Line 2054	Tower 3	39, SF around stockpile	e is down. Please repair SF.
✓ Corrected	Date:	יוןרון Inspector:	CM Anderson
Item #		1 1	
☐ Corrected	Date:	Inspector:	
Item #			
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Corrected	Date:	Inspector:	
Item#		Incharten	
☐ Corrected	Date:	Inspector:	

Project: Hollymead TL Re-Build	I	Location: Albemarle County, VA				
Date of Inspection: 05/01/14		CRLD/No.:40029	¥1			
Inspection Type: 🛛 weekly						
🗌 @ 2 weeks/rainfa		⊠ Rainfall (previo 3.03"	-			
☐ monthly	[	Rainfall (amou	nt/date)			
Current Weather Conditions: 73F Sunn	ny					
Stage of Construction:	Clearing 8	& Grubbing	⊠Rough Gradi	ng		
	⊠ Finish Gra	ading	☐Final Stabiliz	ation		
Minimum Standard				Y Ņ	N/	
1. Are all denuded areas stabilized? (MS	-1)					
2. Are all required structural practices ins	stalled properly per p	lan?(MS-2, 6,10)				
3. Does permanent vegetation provide a	dequate stabilization	? (MS-3)				
4. Have perimeter sediment trapping faci	lities been construct	ed? ( <b>MS-4</b> )				
5. Are earthen control structures seeded	and mulched? (MS-	5)				
6. Are all finished cut and fill slopes adec	quately stabilized? (N	MS-7)				
7. Are all channels and outlets adequate	ly stabilized? (MS-8,	9,11, 19)		$\boxtimes$		
8. Is re-stabilization of in-stream construc	ction complete? (MS	-12, 15)		$\boxtimes$		
9. Are in-stream construction EC propert	y installed? (MS-13)				:	
10. Are utilities trenches dewatered, back	filled and stabilized?	? (MS-16)			$\boxtimes$	
11. Are construction entrances maintaine	d and soil and mud l	peing kept off publi	c roads? ( <b>MS-17</b> )			
12. Have all control structures no longer r	needed been remove	ed and areas stabili	zed? (MS-18)		$\boxtimes$	
13. Are adjacent properties and waterway	ys adequately protec	ted? (MS-19)		$\boxtimes$		
14. Have all deficiencies from previous in	spections been addr	essed?				
15. Have there been any discharges sinc	e time of last inspec	tion?				
No Deficiencies Certification  The						
Item # 1. Timberwood Pkwy: seed and m			7010 40 1100404			
Corrected Date: 5/8//4						
Item # 2. Timberwood Pkwy: Sweep up r			erwood Pkwy. Lay	additiona	1	
stone or matting as needed to prevent f						
Corrected Date: 5/8/19	Inspector: Christin	na Anderson	A. c. / p. A		_	
Signatory Confirmation (signed by	the Permit Holde	er or Authorized	Representative)			
"I certify under penalty of law that I have read and accordance with a system designed to assure that my inquiry of the person or persons who manage the information submitted is, to the best of my knowled for submitting talse information, including the possi	qualified personnel prope he system, or those perso ge and belief, true, accur	erly gathered and evalua ons directly responsible ate, and complete. I am	ited the information sub for gathering the inform aware that there are si	mitted. Base ation, the	d on	
Signed: Inspector's Phone Number: 757-692-8882	Title: Environment	al Specialist	Date: <u>04/24/14</u>			

Corrective Actions Required (Description/Location)
them # 2. Cross Timber rd seed and mulch denuded areas closest to structure. (by six rence)
Inchesting Angerson
Item # 4. Cross Timber Rd: Silt fence surrounding old structure foundation not properly transfer.
E IVII II Inexpedent ("INTERING ADDRESOR
Item # 5. Cross Timber Rd: Lay additional matting or stone as needed to prevent farmer mad trained in the stone as needed to prevent farmer mad trained in the stone as needed to prevent farmer mad trained in the stone as needed to prevent farmer mad trained in the stone as needed to prevent farmer mad trained in the stone as needed to prevent farmer mad trained in the stone as needed to prevent farmer mad trained in the stone as needed to prevent farmer mad trained in the stone as needed to prevent farmer mad trained in the stone as needed to prevent farmer mad trained in the stone as needed to prevent farmer mad trained in the stone as needed to prevent farmer mad trained in the stone as needed to prevent farmer mad trained in the stone as needed to prevent farmer mad trained in the stone as needed to prevent farmer mad trained in the stone as needed to prevent farmer mad trained in the stone as needed to prevent farmer mad trained in the stone as needed to prevent farmer mad trained in the stone as needed to prevent farmer mad trained in the stone as needed to be stone as needed to
mud tracked onto rd.  Corrected Date: \$/8/14 Inspector: Christina Anderson
Item # 4. Watercrest Rd: New structure 263, consider installing rip-rap since the outlet to the culvert is draining
a drop inlet.  Corrected Date: 5/8/19 Inspector: Christina Anderson
Item # 5. Prøffit Rd. Seed and mulch by 264 where vehicle traffic has torn up ground.
FIGURE CONSTITUTION OF STATE O
Item # 6. Proffit Rd. Seed and mulch denuded areas around 270, repair silt fence by 271 and seed and mulch.
TVO stad Date: \$7.87/9 Inspector: Unitstilla Attuction
Item # 7. Proffit Rd. Seed and mulch denuded areas around 273 where rill erosion is occurring.
Description of the Property of
Item # 8. From line 2054, remove sediment from overburdened slit fence to the right of the stream crossing
between 273 and 274, repair silt fence.  Corrected Date: 5/8/19 Inspector: Christina Anderson
Item # 9. Proffit Rd, extend silt fence by stream crossing between new structures 272 and 273, and 273 and
to cup upwards towards road, sediment is washing into stream  Christing Anderson
to cup upwards towards road, sediment is washing into stream  Corrected Date: 5/8/14 Inspector: Christina Anderson
Item # 10. Riverview Farm: Clean up dried concrete by stream crossing near 280.
TTV - 4 L B. C. FIVI Y LOCOCOTOT L'UUSIIDE ADDECADI
Item # 11. Up timber mat road btw 2054/300 and 301, remove overbearing sediment from SSF and repair.
The state of the s
Item # 12. SF on north side of road at stream crossing between 2054/304 and 305, is not connected properly
and has collapsed; repair SF where it has collapsed
1 Doto: E 10114 Ingnector Unitsilia Allucisori
Item # 13. Silt fence is down between 2054/307 and 308 on north side of road at culvert.
Date: F10119 Inspector: Unlisting Allucison
the set is down between 2054/307 and 308 on north side of road at stone bench, repair.
Determined Date: 6/0// 9 Inspector: Christina Angelson
them #45 Stabilize deputed areas between 2054/309 and 310 where vehicle trainer has torn up grades.
CIVILLY Inspector: Unfigure Angelson
Item # 16. Remove overbearing sediment from silt fence between 2054/319 and 320 (on east side of road)
repair. Corrected Date: 4/17/14 Inspector: Christina Anderson
Item # 17. SF down at 2054/323; repair.  Corrected Date: 4/17/14 Inspector: Christina Anderson
Item # 18. SE down between 2054/326 and stream; repair.
Item # 19. Sitt fence down around stockpile at 2054/339; repair.
Corrected Date: 4/11/14 Inspector: Christina Anderson
Item#
Corrected Date: Inspector:
Corrected Date: Inspector:
Item#
Obligate Parts
Item # Corrected Date: Inspector:
Item#
Corrected Date: Inspector:
Item # Corrected Date: Inspector:
LI COMECIEU Data.

Item #				
	Corrected	Date:	Inspector:	
Item #				
	Corrected	Date:	Inspector:	
Item #				
	Corrected	Date:	Inspector:	

		(	,					
Project: Hollymead TL	Re-Build		Location: Albemarle	∍ County, VA				
Date of Inspection: 05			CRLD/No.:40029					
	Inspection Type:							
,, <u> </u>	@ 2 weeks/rainfall e	vent	∐ Raintali (previo	=				
	monthly		Rainfall (amour _0.05" 05/05/14-05	nt/date) -08/14_				
Current Weather Cond	ditions: 62F Sunny		_0.00	- 15-500000 <b>-</b>				
		Clearing	☐ Clearing & Grubbing ☐ Rough Gradi			ng ,		
Stage of Construction	1;	⊠ Finish (	Grading	Final Stabiliza	ation			
			4				— N/	
Minimum Standard					Υ	N	A	
1. Are all denuded ar	eas stabilized? ( <b>MS-1</b> ) uctural practices insta	<i>l</i> Iled properly be	r plan?(MS-2, 6,10)					
2. Are all required str	uctural practices insta	aucto stabilizat	ion? (MS-3)					
<ol><li>Does permanent v</li></ol>	egetation provide ade	quate stabilizat	ucted? (MS-4)		$\boxtimes$			
<ol> <li>Have perimeter se</li> </ol>	diment trapping faciliti	es peen consul						
<ol><li>Are earthen control</li></ol>	ol structures seeded ar	ng muiched? (iv	10-0)		$\boxtimes$			
<ol><li>Are all finished cut</li></ol>	t and fill slopes adequa	ately stabilized	( (WIS-1 )					
<ol><li>7. Are all channels a</li></ol>	nd outlets adequately	stabilized? (MS	5-8, 9,11, 19)					
8. Is re-stabilization	of in-stream constructi	on complete? (	MS-12, 15)					
9. Are in-stream con	struction EC properly i	installed? (MS-	13)		_			
10 Are utilities trenct	nes dewatered, backfil	lled and stabiliz	ed? ( <b>MS-16)</b>	(110 47)				
11 Are construction	entrances maintained	and soil and m	ud being kept on publ	ic roads? (MS-17)	$\boxtimes$			
12 Have all control s	structures no longer ne	eeded been rem	noved and areas stab	ilized? (MS-18)			$\boxtimes$	
13 Are adjacent proj	perties and waterways	adequately pro	otected? (MS-19)		$\boxtimes$			
14. Have all deficient	cies from previous ins	pections been a	addressed?		$\boxtimes$		L	
15. Have there been	any discharges since	time of last ins	pection?			$\boxtimes$	_	
	Certification							
Corrective Actions	Required (Descripti	on/Location) -	attach additional s	neets as needed				
Item #								
Correcte	d Date:	Inspector:						
Item #		100000000000000000000000000000000000000						
Correcte		Inspector:						
"I certify under penalty of accordance with a syste my inquiry of the peyson	rmation (signed by  If law that I have read and use the designed to assure that the persons who manage the persons of my knowledge to the best of my knowledge.	understand this doc qualified personnel ne system, or those	ument and that this docum properly gathered and eva persons directly responsib accurate, and complete.	ent and all attachments luated the information so ble for gathering the infor am aware that there are	were pre ubmitted mation.	the		
information submitted is for submitting false info	mation, including the possit	bility of fine and imp	mental Specialist	lations." Date: <u>05/08/14</u>				
Inspector's Phone No	umber 157-692-8882							

	(6/2011)					
Project: Hollymead TL Re-Build	Lo	ocation: Albemarle	County, VA			
Date of Inspection: 05/15/14 Time   500	CI	CRLD/No.:40029				
Inspection Type: 🛛 weekly						
🗌 @ 2 weeks/rainfall e		Rainfall (previou 0.22"				
monthly		] Rainfall (amount	/date)			
Current Weather Conditions: 63F Sunny						
Stage of Construction:	Clearing &	Grubbing	☐Rough Gradi	ng		
ougo or construction.	⊠ Finish Grad	ding	⊠Final Stabiliz	ation		
Minimum Standard				Y	N	N/ A
Are all denuded areas stabilized? (MS-1)				П	$\boxtimes$	
Are all required structural practices install	ed properly per pla	an2(MS.2 6 10)				
Does permanent vegetation provide adeq						
Have perimeter sediment trapping facilities.		•				
Are earthen control structures seeded and						_
6. Are all finished cut and fill slopes adequate	•	_				
7. Are all channels and outlets adequately s	-					
8. Is re-stabilization of in-stream construction	•	•		$\boxtimes$		
9. Are in-stream construction EC properly in	,	•		$\boxtimes$		
10. Are utilities trenches dewatered, backfille		(MS-16)				$\boxtimes$
11. Are construction entrances maintained a			roads? ( <b>MS-17</b> )	$\boxtimes$		
12. Have all control structures no longer nee		-	•			$\boxtimes$
13. Are adjacent properties and waterways a	dequately protecte	ed? ( <b>MS-19</b> )		$\boxtimes$		
14. Have all deficiencies from previous inspe	ections been addre	essed?		$\boxtimes$		
15. Have there been any discharges since til	me of last inspection	on?			$\boxtimes$	
No Deficiencies Certification  The fac	cility is in complian	nce with the SWPPF	and this permit.			
Corrective Actions Required (Description	n/Location) – attac	ch additional shee	ts as needed			
Item # 1. Proffitt Rd: Road has washed btw	. •		d and collapsed S	F adj	acent	
to road, remove sediment and repair road a						×
Item # 3. Proffit Rd: Temporarily stabilize pa			omnlete			
Corrected Date: 05/22/14		C. Anderson	ompiete			-
Signatory Confirmation (signed by th	e Permit Holder	or Authorized R	epresentative)			
"I certify under penalty of law that I have read and unde accordance with a system designed to assure that qual						

my inquiry of the persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting talse information, including the possibility of fine and imprisonment for knowing violations."

00031737

Signed:	6		11	Title:	Environmental Specialist	Date:05/15/14
Inspector's P	hone	Number 757	-692-8882			

(6/2011)

Project: Hollymead TL Re-Build	•	Location: Albemark	e County, VA			
Date of Inspection: 05/22/14 Time 1429	1	CRLD/No.:40029				
Inspection Type: 🛛 weekly						
☐ @ 2 weeks/rainfall	event	⊠ Rainfall (previo             _3.99"				
☐ monthly		Rainfall (amour	t/date)			
Current Weather Conditions: 80F Sunny						
Stage of Construction:	☐ Clearing	& Grubbing	☐Rough Grad	ing		
<b>3</b>	⊠ Finish G	rading	⊠Final Stabiliz	atior	1	
Minimum Standard				Y	N	N
1. Are all denuded areas stabilized? (MS-1)	)				$\boxtimes$	
2. Are all required structural practices insta	lled properly per	plan?( <b>MS-2, 6,10</b> )		$\boxtimes$		
3. Does permanent vegetation provide ade	quate stabilizatio	n? (MS-3)		$\boxtimes$		
4. Have perimeter sediment trapping facilities	es been constru	cted? (MS-4)		$\boxtimes$		
5. Are earthen control structures seeded ar	nd mulched? (MS	5-5)		$\boxtimes$		
6. Are all finished cut and fill slopes adequa	itely stabilized?	MS-7)		$\boxtimes$		
7. Are all channels and outlets adequately s	stabilized? (MS-8	3, 9,11, 19)		$\boxtimes$		
8. Is re-stabilization of in-stream construction	on complete? (M	S-12, 15)		$\boxtimes$		
9. Are in-stream construction EC properly in	nstalled? (MS-13	)				Ē
10. Are utilities trenches dewatered, backfille	="	•				$\boxtimes$
11. Are construction entrances maintained a		· ·	roads? (MS-17)			
12. Have all control structures no longer nee						$\boxtimes$
13. Are adjacent properties and waterways			(1110-110)		П	
14. Have all deficiencies from previous inspe						L-
15. Have there been any discharges since ti					_	-
and the state was and any area hanges on los a	me or last maper	XIOIT:		Ц		_
No Deficiencies Certification The fa	cility is in compli	ance with the SWPPI	and this permit.			
Corrective Actions Required (Description	n/Location) at	tach additional shee	ets as needed			
Item # 1. Worth X-ing: Temporarily stabilize	denuded areas	around structure.				
Corrected Date: 7/10/19 In	spector: C. And	lerson				
Item # 2. Proffitt Rd: Road has washed btw	268 and 267; gra	avel has overburdene	d and collapsed S	F adj	acent	
to road, remove sediment and repair road a						
Corrected Date: 7/08/14 In	spector: C. And	lerson				
Item # 3. Proffit Rd: Fill in rill erosion which Corrected Date:						_
Corrected Date. Of M. In	spector: @-/m	JA Mar	AND THE PERSON NAMED IN COLUMN 1	_		

#### Signatory Confirmation (signed by the Permit Holder or Authorized Representative)

"I certify under penalty of law that I have read and understand this document and that this document and all attachments were prepared in accordance with a system designed to assure that qualified personnel properly gathered and evaluated the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations."

00031738

Signed: Title: Environmental Specialist Date: 05/22/14

Corrective Actions Required (Description/Location)
Item# 4. Proffitt Rd. Culvert inlet by 270 needs inlet protection reinstalled; rain has washed rip-rap and
blocked culvert outlet. Remove debris to restore flow.
Corrected Date: 9/11/14 Inspector: C. Anderson
Item # 5. Proffitt Rd. SF adjacent to pond below 271 has collapsed, repair SF.
Corrected Date: 6/2014 Inspector: C Andersol
Item # 6. Proffitt Rd. Temporarily stabilize soil stock pile by 273 until ready for use.
☑ Corrected Date: 9/17/14 Inspector: CNA
Item # 7. Cindy Ln. Road has eroded between 281 and 283 in various areas; address when in the area.
Corrected Date: 5/29/19 Inspector: C. Anderson
Item # 8. Cindy Ln: Road between 283 and 284 has washed out on east side of road. Repair when in vicinity.
Corrected Date: 5/29/14 Inspector: C. ANDERSON
Item # 9. Remove blockage at culvert inlets between 301 and 302, 303 and 304, 304 and 305 install additional
rip-rap at inlets and outlets where needed.
Corrected Date: 7/22/14 Inspector: C. Allerso
Item # 10. Right of way has eroded in multiple spots throughout line. Retrieve any gravel which has run off road
fill in rills where necessary. (LOW PRIORITY)
Corrected Date: 9/11/14 Inspector: C. Anderson
Item #
Corrected Date: Inspector:
Item #
Corrected Date: Inspector:
Item #
Corrected Date: Inspector:
Item#
Corrected Date: Inspector:

	(6/2011)					
Project: Hollymead TL Re-Build	Lo	ocațion: Albemarle	e County, VA			
Date of Inspection: 05/29/14 Time 1500	CI	CRLD/No.:40029				
Inspection Type: X weekly			8			
☐ @ 2 weeks/rainfall e	event	Rainfall (previou	ıs 7-day total)			
☐ monthly		Rainfall (amoun	t/date)			
Current Weather Conditions: 74 F Partly Claudy						
				ina		
			Rough Grad			
	⊠ Finish Grad	ung 	⊠Final Stabili	zatior	l	
Minimum Standard						N
				Υ	N	A
1. Are all denuded areas stabilized? (MS-1)					$\boxtimes$	
2. Are all required structural practices install					$\boxtimes$	
3. Does permanent vegetation provide adeq		•		$\boxtimes$		
4. Have perimeter sediment trapping facilitie		, ,		$\boxtimes$		
5. Are earthen control structures seeded and				$\boxtimes$		
6. Are all finished cut and fill slopes adequat					$\boxtimes$	
7. Are all channels and outlets adequately s					$\boxtimes$	
8. Is re-stabilization of in-stream construction		2, 15)				$\boxtimes$
9. Are in-stream construction EC properly in	•		1 W/	$\boxtimes$		
10. Are utilities trenches dewatered, backfille						$\boxtimes$
11. Are construction entrances maintained ar				$\boxtimes$		
12. Have all control structures no longer need			ed? (MS-18)			$\boxtimes$
13. Are adjacent properties and waterways a				$\boxtimes$		
14. Have all deficiencies from previous inspe					$\boxtimes$	
15. Have there been any discharges since tin	ne of last inspection	1?				
No Deficiencies CertificationThe fac	cility is in compliance	e with the SWPPP	and this permit.			
Corrective Actions Required (Description	/Location) - attach	additional sheet	s as needed			
Item # 1. Worth X-ing: Temporarily stabilize	denuded areas arou	und structure 258	and repair down	ed SF		
Corrected Date: 7/10/19 Ins	spector: O. Ando	VSCO				
Item # 2. Proffitt Rd: Road has washed btw 2	268 and 267; repair	road and SF when	in the area.			
✓ Corrected Date: 7/28/14 Ins	spector: C. Merso	71 avrital				
101 (1911)	spector: (LM)					
1711	• ,					
Signatory Confirmation (signed by the	Permit Holder o	r Authorized Re	presentative)			
"I certify under penalty of law that I have read and under accordance with a system designed to assure that qualif	stand this document and	I that this document an	-	re prep	ared in	

accordance with a system designed to assure that qualified personnel properly gathered and evaluated the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations." 00031740 Signed: Title: Environmental Specialist Date: 05/29/14 Inspectors Phone Number: 757-692-8882

Corrective Actions Required (Description/Location)
Item# 4. Proffitt Rd. Culvert inlet by 270 needs inlet protection reinstalled; rain has washed rip-rap and
blocked culvert outlet. Remove debris to restore flow.
Corrected Date: 9/11/14 Inspector: C. Anderso
Item # 5. Proffitt Rd. SF adjacent to pond below 271 has collapsed, repair SF.
Corrected Date: 7/0//4 Inspector: C. Anderso
Item # 6.Proffitt Rd. SF adjacent to 271 switch has become overburdened and collapsed. Remove overbearing
sediment and repair SF.
Corrected Date: 6/2014 Inspector: C-Mdvx
Item # 7. Proffitt Rd. Temporarily stabilize soil stock pile by 273 until ready for use.
Corrected Date: 9/17/14 Inspector: CMA
Item # 8. Remove blockage at culvert inlets between 303 and 304, 304 and 305 install additional
rip-rap at inlets and outlets where needed.
Corrected Date: 7/29/14 Inspector: C. Anderso
Item # 9. Right of way has eroded in multiple spots throughout line. Retrieve any gravel which has run off road
in rills where necessary. (LOW PRIORITY)
Corrected Date: 9/11/14 Inspector: ( . American
Item#
Corrected Date: Inspector:
Item#
Corrected Date: Inspector:
provided the state of the state
Corrected Date: Inspector:
Corrected Date: Inspector:

(6/2011)

	(6/2011)					
Project: Hollymead TL Re-Build	Loc	cation: Albemarl	e County, VA			
-	CR	LD/No.:40029				
Date of Inspection: 06/05/14 Time1353			= .t(a(a))			
1115poot.51. 171 —		Rainfall (previo	us 7-day total)			
🗌 @ 2 weeks/rainfall e	vent					
☐ monthly		Rainfall (amou	nt/date)			
Current Weather Conditions: 75F Sunny		☐ Clearing & Grubbing ☐ Rough Gradin				
s o anatomation:	Clearing &	Grubbing	_			
Stage of Construction:	⊠ Finish Grad	ding	⊠Final Stabiliza	tion		
				Υ	N	N/ A
Minimum Standard				$\Box$	$\boxtimes$	
1. Are all denuded areas stabilized? (MS-1	)	0/40 0 6 40)			$\boxtimes$	
2. Are all required structural practices insta	illed broberly ber bi	an?(MS-2, 6,10)				
2 Deep permanent vegetation provide ade	equate stabilization:	(1410-0)				
A Have perimeter sediment trapping facilit	ies been constructe	(INO1				
5 Are earthen control structures seeded a	nd mulched? (NIS-	?)				
G. Are all finished cut and fill slopes adequ	ately stabilized? (IV	13-1)				
7. As all channels and outlets adequately stabilized? (M5-8, 9,11, 13)						
chin etroom construction complete! (NIG-12, 13)						
- FO						
hackfilled and stabilized? (W3-10)						
u transa maintained	l and soil and filuu i	Jellid vebrou ba	blic roads? (MS-17)	$\boxtimes$		
Are construction entrances maintained     Are all control structures no longer named and a second control structures.	eeded heen remove	ed and areas sta	bilized? (MS-18)			$\boxtimes$
12. Have all control structures no longer in	s adequately protec	ted? (MS-19)		$\boxtimes$	Ц	
13. Are adjacent properties and waterway	s adoquatory p. add	ressed?			$\boxtimes$	
14. Have all deficiencies from previous ins	spections boom add	tion?			$\boxtimes$	
15. Have there been any discharges since	e time or last mapor	A1011.				
No Deficiencies Certification The	facility is in compli	ance with the SV	VPPP and this permit	ì.		
Corrective Actions Required (Descript	tion/Location) - at	tach additional	sheets as needed			
Taken Ararilly Challie	II/P HEHUUCA GI COS	Car of the car	e 258 and repair dov	vned S	SF	
Item # 1. Worth X-ing: Temporarity stable	Inspector: C. Ar	nderson	- In .			
there # 2 Proffitt Rd: Road has washed b	tw 268 and 267; re	pair road and ar	when in the area.			-
Item # 3. Proffit Rd: Fill in rill erosion wh	nich has formed at 2	271/271 switch				
Corrected Date: 6 701	Inspector: C.	Anderson				
	the Permit Holo	der or Authoriz	ed Representativ	e)		

### Signatory Confirmation (signed by the Permit Holder or Authorized Representative)

"I certify under penalty of law that I have read and understand this document and that this document and all attachments were prepared in accordance with a system designed to assure that qualified personnel properly gathered and evaluated the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations."

Date: 06/05/14 00031742 Title: Environmental Specialist Inspector's Phone Number: 757-692-8882

Corrective Actions Required (Description/Location)
Item# 4. Proffitt Rd. Culvert inlet by 270 needs inlet protection reinstalled; rain has washed rip-rap and
blocked culvert outlet. Remove debris to restore flow.
Item # 5. Proffitt Rd. SF adjacent to pond below 271 has collapsed, repair SF.
Corrected Date: 7/10/14 Inspector: C. Anderson
Item # 6.Proffitt Rd. SF adjacent to 271 switch has become overburdened and collapsed. Remove overbearing
sediment and repair SF.
Corrected Date: 6/2014 Inspector: C. Anderson
Item # 7. Proffitt Rd. Temporarily stabilize soil stock pile by 273 until ready for use.
Corrected Date: 9/17/19 Inspector: CMA
Item # 8. Remove blockage at culvert inlets between 303 and 304, 304 and 305 install additional
rip-rap at inlets and outlets where needed.
Corrected Date: 7/88/14 Inspector: C. Anderso
Item # 9. Right of way has eroded in multiple spots throughout line. Retrieve any gravel which has run off road
in rills where necessary. (LOW PRIORITY)
Corrected Date: 9/11/14 Inspector: C-Anderson
Item#
Corrected Date: Inspector:
Item#
Corrected Date: Inspector:
Item#
Corrected Date: Inspector:
Item #
Corrected Date: Inspector:

Project: Hollymead TL R	Re-Build		Location: Albemarle	∋ County, VA			
Date of Inspection: 06/1	12/14 <b>Time1557</b>		CRLD/No.:40029				
Inspection Type: 🖂 v	weekly						
	@ 2 weeks/rainfall eve	ent	⊠ Rainfall (previoι 0.53"	ıs 7-day total) ——			
	monthly		Rainfall (amoun	t/date)			
Current Weather Condi	itions: 75 F Su	im					
			& Grubbing	Rough Gradi	na		
Stage of Construction:		☐ Finish Gr	_	⊠Final Stabiliz	_		
Minimum Standard		W			Υ	N	N/
					_		A
Are all denuded area	,						
Are all required struc	·					$\boxtimes$	Ш
3. Does permanent veg							
4. Have perimeter sedir	· · · <del>-</del>		` '				
5. Are earthen control s		,	,		$\boxtimes$		
6. Are all finished cut ar		•			Ш	$\boxtimes$	Ш
7. Are all channels and	, ,		•		Ш	$\boxtimes$	Ш
8. Is re-stabilization of in-stream construction complete? (MS-12, 15)			$\boxtimes$				
9. Are in-stream construction EC properly installed? (MS-13)							
10. Are utilities trenches dewatered, backfilled and stabilized? (MS-16)				$\boxtimes$			
11. Are construction entrances maintained and soil and mud being kept off public roads? (MS-17)			$\boxtimes$				
12. Have all control struc	ctures no longer neede	ed been remov	ed and areas stabiliz	.ed? (MS-18)			$\boxtimes$
13. Are adjacent propert	ties and waterways ade	equately protec	cted? (MS-19)		$\boxtimes$		
			$\boxtimes$				
15. Have there been any	y discharges since time	e of last inspec	tion?			$\boxtimes$	
No Deficiencies Cert				·			
Corrective Actions Re							
Item # 1. Worth X-ing: 1	7 1 17			3 and repair down	ied SF	: ———	
Item # 2. Cross Timbers			Inderson	avarburdanad in	201101		-
areas. Remove excess g		ie graver portic	on or ce has become	overburdened in	sever	аı	
The state of the s		ector: C.A	nderso				
Signatory Confirmat				Representative)			
"I certify under penalty of law accordance with a system des my inquiry of the person or pe information submitted is, to the for submitting false information."	signed to assure that qualifie ersons who manage the syste re best of my knowledge and	ed personnel prope em, or those perso l belief, true, accur	erly gathered and evaluate ons directly responsible for rate, and complete. I am a	ed the information subr r gathering the informa ware that there are sig	mitted. ation, th	Based he	on

Title: Environmental Specialist

Inspector's Phone Number: \$7-692-8882

Date: 06/12/14 00031744

Corrective Actions Required (Description/Location)
Item # 3. Proffitt Rd: Road has washed btw 268 and 267; repair road and SF when in the area.
Corrected Date: 7/28/14 Inspector: C. Indexes
Item# 4. Proffitt Rd. Culvert inlet by 270 needs to be
blocked culvert outlet. Remove debris to restore flow.
Corrected Date: 9/1/1/4
Item # 5. Proffit Rd: Fill in rill erosion which has formed at 271/271 switch
Item # 6. Proffitt Rd SE adjacent A Inspector: C. Ardesco
Item # 6. Proffitt Rd. SF adjacent to pond below 271 has collapsed, repair SF.  Corrected Date: 6 15 14 Inspector: C. Ancle SCO
Item # 7. Proffitt Rd SF adjacent to 274 Inspector: C. Anderson
Item # 7.Proffitt Rd. SF adjacent to 271 switch has become overburdened and collapsed. Remove overbearing sediment and repair SF.
Corrected Date: 7/10//4 Inspector: 4 A Jaco
LI COLLECTED LISTE. WILLIAM L.
The state of the s
Corrected Date: 9//7//4 Inspector: CMA
to restore flow
Item # 10. Remove blockage at culvert inlets between 303 and 304, 304 and 305 install additional
Item # 10. Remove blockage at cultivart interest.
rip-rap at inlets and outlets where needed.
Item # 11. Right of way has eroded in multiple spots throughout line. Retrieve any gravel which has run off road  Corrected Date: 9/20/9/Inspector: C. Ancle/Sc)  fill in rills where necessary. (LOW PRIORITY)
fill in rills where necessary. (LOW PRIORITY)
Item # Corrected Date: 9/11/14 Inspector: C. Anderson
item#
Corrected Date: Inspector:
Corrected
Item # Inspector:
Corrected Date
Item # Inspector:
Corrected Date: Inspector:
III Special .

Project: Hollymead TL Re-Build	Location: Albemarle County, VA	
Date of Inspection: 06/19/14 Time:1420	CRLD/No.:40029	
Inspection Type:   weekly		
☐ @ 2 weeks/rainfall event	⊠ Rainfall (previous 7-day total) _0.61_"	
☐ monthly	Rainfall (amount/date)	
Current Weather Conditions: 84 € Cloudy Stage of Construction: □ Clearin □ Finish	ng & Grubbing ☐Rough Grad Grading ☑Final Stabilia	-
Minimum Standard		Y N N
<ol> <li>Are all denuded areas stabilized? (MS-1)</li> <li>Are all required structural practices installed properly possible.</li> <li>Does permanent vegetation provide adequate stabilizary.</li> <li>Have perimeter sediment trapping facilities been constructed.</li> <li>Are earthen control structures seeded and mulched? (MS-1)</li> <li>Are all finished cut and fill slopes adequately stabilized?</li> <li>Are all channels and outlets adequately stabilized? (MS-1)</li> <li>Are in-stream construction complete? (MS-1)</li> <li>Are utilities trenches dewatered, backfilled and stabilized.</li> <li>Are construction entrances maintained and soil and mulched?</li> <li>Have all control structures no longer needed been remained.</li> <li>Are adjacent properties and waterways adequately properties.</li> <li>Have all deficiencies from previous inspections been and the stabilization.</li> <li>Have there been any discharges since time of last inspection.</li> </ol>	tion? (MS-3) ructed? (MS-4) MS-5) ? (MS-7) 6-8, 9,11, 19) MS-12, 15) 13) ed? (MS-16) ud being kept off public roads? (MS-17) roved and areas stabilized? (MS-18) etected? (MS-19) ddressed? ection?	
Corrective Actions Required (Description/Location) -		
Item # 1. Worth X-ing: Temporarily stabilize denuded area	as around structure 258 and repair down	ned SF
Corrected Date: 7/16/14 Inspector: C.	Anderson	
Item # 2. Cross Timbers Rd. Silt fence alongside gravel pol		
areas. Remove excess gravel from SF. Gravel Right-of-wa stabilization.	y is in process of being completely remo	oved for site
Corrected Date: 7/23/14 Inspector: C.	Anderan	
Signatory Confirmation (signed by the Permit Ho		
"I certify under negality of law that I have read and understand this docum	sont and that this decrement and all attaches t	

"I certify under penalty of law that I have read and understand this document and that this document and all attachments were prepared in accordance with a system designed to assure that qualified personnel properly gathered and evaluated the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations."

Signed: Inspector's Phone Number: 757-692-8882

Title: Environmental Specialist

Date: 06/19/14 00031746

Corrective Actions Required (Description/Location)
Item # 3. Proffitt Rd: Road has washed btw 268 and 267; repair road and SF when in the area.
Corrected Date: 7/28/14 Inspector: C. Anderson
Item# 4. Proffitt Rd. Culvert inlet by 270 needs inlet protection reinstalled; rain has washed rip-rap and
blocked cylvert outlet. Remove debris to restore flow.
Corrected Date: 9///// Inspector: C.Anderson
Item # 5. Proffit Rd: Fill in rill erosion which has formed at 271/271 switch
Corrected Date: 7/10/14 Inspector: C. Anderson
Item # 6. Proffitt Rd. SF adjacent to pond below 271 has collapsed, repair SF.
Corrected Date: 6/25/4 Inspector: C. Indexo
Item # 7.Proffitt Rd. SF adjacent to 271 switch has become overburdened and collapsed. Remove overbearing
sediment and repair SF.
Item # 8. Proffitt Rd. Temporarily stabilize soil stock pile by 273 until ready for use.
Corrected Date: 9//7//4 Inspector: CM
Item #9. Stony Point Rd. Culvert at entrance to 292 and 293 has partially blocked outlet. Remove sediment and
to restore flow.
Corrected Date: 7/00/14 Inspector: Q. Arclevs()
Item # 10. Remove blockage at culvert inlets between 303 and 304, 304 and 305 install additional
rip-rap at injets and outlets where needed.
Corrected Date: 7/20/14 Inspector: C. Anderso
Item # 11. Stoney Point Pass. SF between 317 and 318 has become overburdened with gravel from road
washing. Remove excess sediment and repair SF where necessary.
Corrected Date: 8/85/14 Inspector: C. Anderso
Item # 12. Right of way has eroded in multiple spots throughout line. Retrieve any gravel which has run off road
fill in rills where necessary. (LOW PRIORITY)
Item #
Corrected Date: Inspector:
Item #
Corrected Date: Inspector:
Item#
Corrected Date: Inspector:
Item #
Corrected Date: Inspector:

roject: Hollymead	TL Re-Build	Location: Alb	emarle County, VA			
-	: 06/26/14 <b>Time:1535</b>	CRLD/No.:40	029			
nspection Type:			orevious 7-day total)			
	monthly	Rainfall (a	amount/date)			
Current Weather C Stage of Construc	Conditions: 83F Sunny	☐ Clearing & Grubbing ☑ Finish Grading	⊡Rough Gradiı ⊠Final Stabiliz			
Minimum Standa	ard			Y	N	N/ A
2. Are all required 3. Does permane 4. Have perimete 5. Are earthen co 6. Are all finished 7. Are all channe 8. Is re-stabilizat 9. Are in-stream 10. Are utilities to 11. Are construct 12. Have all cont 13. Are adjacent 14. Have all defic 15. Have there b	d areas stabilized? (MS-1) d structural practices installed and vegetation provide adequate sediment trapping facilities ontrol structures seeded and dicut and fill slopes adequate and outlets adequately station of in-stream construction construction EC properly instances dewatered, backfilled to entrances maintained and structures no longer need properties and waterways a ciencies from previous inspection any discharges since times.	s been constructed? (MS-4) mulched? (MS-5) ely stabilized? (MS-7) abilized? (MS-8, 9,11, 19) n complete? (MS-12, 15) stalled? (MS-13) d and stabilized? (MS-16) and soil and mud being kept of ded been removed and area adequately protected? (MS-1 ections been addressed? me of last inspection?	off public roads? (MS-17) as stabilized? (MS-18) 9)			
	es Certification  The fa	- (Location) - attach addition	onal sheets as needed			
Corrective Acti	ions Required (Description X-ing: Temporarily stabilize	e denuded areas around sur	ucture 258 and repair dov	vned S	SF	
Item # 2. Cross areas. Remove	ected Date: 7/10/19 In Timbers Rd. Silt fence along excess gravel from SF. Grave	aide ground portion of CE ha	s become overburgened s of being completely rer	noved	l for s	ite
stabilization.	1 1 Date: 31 00/// 1	nspector: C. Anderson				

"I certify under penalty of law that I have read and understand this document and that this document and all attachments were prepared in accordance with a system designed to assure that qualified personnel properly gathered and evaluated the information submitted. Based on my inquiry of the person of persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting talse information, including the possibility of fine and imprisonment for knowing violations."

Signed: Inspector's Phone Number: 757-692-8882	Title: Environmental Specialist	Date: <u>06/26 /14</u> 00031748
Inspector's Phone Humber. Tortoosses		

O A A A A A A A A A A A A A A A A A A A
Corrective Actions Required (Description/Location)
Item # 3. Proffitt Rd: Road has washed btw 268 and 267; repair road when in the area.
Corrected Date: 7/28/14 Inspector: C. Anderson
Item# 4. Proffitt Rd. Culvert inlet by 270 needs inlet protection reinstalled; rain has washed rip-rap and
blocked culvert outlet. Remove debris to restore flow.
Corrected Date: 9/11/12 Inspector: C. Anderso
Item # 5. Proffit Rd: Fill in rill erosion which has formed at 271/271 switch
Corrected Date: 7/0/14 Inspector: C. Anderson
Item # 7.Proffitt Rd. SF adjacent to 271 switch has become overburdened and collapsed. Remove overbearing
sediment and repair SF. No longer VGII C
Corrected Date: Inspector: C. Anclarson
Item # 8. Proffitt Rd. Temporarily stabilize soil stock pile by 273 until ready for use.
Corrected Date: 9//7//4 Inspector: (MA)
Item # 9. Stony Point Rd. Culvert at entrance to 292 and 293 has partially blocked outlet. Remove sediment and
to restore flow.
Corrected Date: 7/20/14 Inspector: C. Arrivisco
Item # 10. Remove blockage at culvert inlets between 303 and 304, 304 and 305 install additional
rip-rap at injets and outlets where needed.
Corrected Date: 7/20/14 Inspector: C Anderso
Item # 11. Stoney Point Pass. SP between 317 and 318 has become overburdened with gravel from road
washing. Remove excess sediment and repair SF where necessary.
Corrected Date: 8/85/14 Inspector: C. Amarco
Item # 12. Right of way has eroded in multiple spots throughout line. Retrieve any gravel which has run off road
fill in rills where necessary. (LOW PRIORITY)
Corrected Date: 9/11/19 Inspector: C-Ander So
Item #
Corrected Date: Inspector:
Item#
Corrected Date: Inspector:
Item #
Corrected Date: Inspector:
Item #
Corrected Date: Inspector:

07/03/14

Date of Inspection:

**General Information** Hollymead TL Location: Project: RLD 40029 Inspector Cert. No.: Inspection Schedule If Yes, use Enhanced Inspection Criteria Does the project drain to impaired waters? Y/N Enhanced Inspection Criteria: General Inspection Criteria: Every 4 business days Every 5 business days Every 5 business days/Rainfall event Every 10 business days/Rainfall event Rainfall Data Recording Rainfall Monitoring Method (per site rain gauge or named local Weather Underground, KCHO (Charlottesville) monitoring site: Rainfall Amounts: Thursday Sunday Monday Friday Saturday Tuesday 0.34 Previous 4/5 day total Wednesday Stage of Construction Rough Grading Pre-Construction Finish Grading Clearing & Grading Access Installation Final Stabilization **E&S Minimum Standards** 1. Are all denuded areas stabilized? (MS-1) 2. Are all required structural practices installed properly per plan? (M5-2,6,10) 3. Does permanent vegetation provide adequate stabilization? (MS-3) 4. Have permiter sediment trapping facilities been constructed? (MS-4) 5. Are earthen control structures seeded and mulched? (MS-5) 6. Are all finished cut and fill slopes adequately stabilized? (MS-7) 7. Are all channels and outlets adequately stabilized? (MS-8,9,11,19) 8. Is re-stabilization of in-stream construction complete? (MS-12,15) 9. Are in-stream construction EC properly installed? (MS-13) 10. Are utilities trenches dewatered, backfilled and stabilized? (MS-16) 11. Are construction entrances maintained and soil and mud being kept off public roads? (MS-17) 12. Have all control structures no longer needed been removed and areas stabilized? (MS-18) 13. Are adjacent properties and waterways adequately protected? (M5-19) 14. Have all deficiencies from previous inspections been addressed? 15. Have there been any discharges since the time of last inspections? Y/N If so, is the location designated on the plans? Are wash waters occuring on this project? **Pollution Prevention Plan Implementation** 1. Have there been any leaks or spills of fuels or chemicals? 2. Have there been any discharges of soaps, solvents, detergents or wash water? 3. Are vehicle washing activities located away from surface waters and stormwater inlets? 4. Are wash waters being directed into sediment basins, traps or filter devices? 5. Are discharges of fuels, oils, and other petroleum products being prevented? 6. Have any other discharges from potential pollutant-generating activities occurred? Corrective actions required: Item # 1. Worth X-ing: Temporarily stabilize denuded areas around structure 258 and repair downed SF 10114 spector: Christine Anderson The facility is in compliance with the SWPPP and this permit No Deficiencies Certification Signatory Confirmation (Signed by the Permit Holder or Duly Authorized Representative) "I certify under penalty of law that I have read and understood this document and that this document and all attachments were prepared in accordance with a system designed to assure that qualified personnel properly gathered and evaluated the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting ficluding the possibility of fine and imprisonment for knowing violations." Title: Environmental Specialist Signed: Date: 07/03/14 Inspector's Phone Number: 757/692-8882

Corrective Actions Required (Description/Location)
Item # 2. Cross Timbers Rd. Silt fence alongside gravel portion of CE has become overburdened in several
areas. Remove excess gravel from SF. Gravel Right-of-way is in process of being completely removed for site
stabilization.
Corrected Date: 7/80/14 Inspector: C Anderson
Item # 3. Proffitt Rd. Silt fence on eastern side of stream crossing prior to structure 265 has collapsed. Repair
silt fence, stabilize denuded areas by stream crossing.
Corrected Date: 7/22/14 Inspector: C. Anderson
Item # 4. Proffitt Rd: Road has washed btw 268 and 267; repair road when in the area.
Corrected Date: 7/28/14 Inspector: C. Anderso
Item# 5. Proffitt Rd. Culvert inlet by 270 needs inlet protection reinstalled; rain has washed rip-rap and
blocked culvert outlet. Remove debris to restore flow.
Corrected Date: 9///// Inspector: C. Andron
Item # 6. Proffit Rd: Fill in rill erosion which has formed at 271/271 switch
Corrected Date: 7/10/14 Inspector: C. Ander Son
Item # 7. Proffitt Rd. Temporarily stabilize soil stock pile by 273 until ready for use.
Corrected Date: 9//3//4 Inspector: / MA
Item # 8. Stony Point Rd. Culvert at entrance to 292 and 293 has partially blocked outlet. Remove sediment and
to restore flow.
Corrected Date: 7/00/1/9Inspector: C. Anderson
Item # 9. Remove blockage at culvert inlets between 303 and 304, 304 and 305 install additional
rip-rap at inlets and outlets where needed.
Corrected Date: 7/20/14 Inspector: C. Anderso
Item # 10. Stoney Point Pass. SF between 317 and 318 has become overburdened with gravel from road
washing. Remove excess sediment and repair SF where necessary.
Corrected Date: 405/14 Inspector: C. Androso
Item #11. Right of way has eroded in multiple spots throughout line. Retrieve any gravel which has run off road fill in rills where necessary. (LOW PRIORITY)
Corrected Date: 9/11/14 Inspector: C. Amerson
Item#
Corrected Date: Inspector:
Item#
Corrected Date: Inspector:
Item #
Corrected Date: Inspector:
Item #
Corrected Date: Inspector:

			Date of Inspection:	07/10/14			
		General Information	on				
Project:	Hollymead TL	Location:	Charlottesville, VA				
Inspector Cer	t. No.: RLD 40029						
		Inspection Schedu	le				
Does the proj	ect drain to impaired waters?	(PIN	If Yes, use Enhanced Insp	ection Criteria			
General Inspe	ection Criteria:	Enhanced In	spection Criteria:				
	Every 5 business days	×	Every 4 business days				
$\sqcap$	Every 10 business days/Rainfall event	一	Every 5 business days/Ra	infall event			
		Rainfall Data Record					
Rainfall Monit	oring Method (per site		6				
rain gauge or	-						
monitoring si		O (Charlottesville)					
Rainfall Amou	·· ———	,					
Sunday	nito.	Thursday					
•	<del></del>	•					
Monday		Friday					
Tuesday	<del></del>	Saturday	day total 0.12"				
Wednesday		Previous 4/5	bay total				
		Stage of Constructi					
Щ	Pre-Construction		Rough Grading				
<u></u>	Clearing & Grading	<u> </u>	Finish Grading				
	Access Installation	х	Final Stabilization				
E&S Minimur	n Standards			ΥΥ	N	N/A	
1. Are all den	uded areas stabilized? (MS-1)			×			
2. Are all reg	uired structural practices installed properly per	plan? (MS-2,6,10)		×			
	anent vegetation provide adequate stabilization			×		Ħ	
	iter sediment trapping facilities been construct					×	
	n control structures seeded and mulched? (MS			=		Ħ	
	hed cut and fill slopes adequately stabilized? (	•		=	×	=	
	nnels and outlets adequately stabilized? (MS-8,	-		H		H	
		•		H	Ħ	H	
	ization of in-stream construction complete? (M			$\vdash$	=	씀	
	am construction EC properly installed? (MS-13)			$\vdash$		×	
	es trenches dewatered, backfilled and stabilized			=	=	Ä	
	ruction entrances maintained and soil and mud	*		×			
	ontrol structures no longer needed been remov		ed? (MS-18)	$\sqsubseteq$		×	
13. Are adjac	ent properties and waterways adequately prote	ected? (MS-19)		×		$\Box$	
14. Have all d	eficiencies from previous inspections been add	ressed?			×	$\Box$	
15. Have the	e been any discharges since the time of last ins	pections?			×		
						. 1.	
	ters occuring on this project? Y/N	If so, is the i	ocation designated on the	plans?	Y/N	MA	
not	at this time						
<b>Pollution Pre</b>	vention Plan Implementation			Y	N	N/A	
1. Have there	been any leaks or spills of fuels or chemicals?				×		
2. Have there	been any discharges of soaps, solvents, deterg	ents or wash water?			×		
3. Are vehicle	washing activities located away from surface v	vaters and stormwate	er inlets?			×	
	vaters being directed into sediment basins, trap			$\Box$		X	
	rges of fuels, oils, and other petroleum product			×	Ħ	Ħ	
	other discharges from potential pollutant-gener		-ed?	Ħ	ix i	Ħ	
o. Have any c	their discharges from potential policiant-gener	ating activities occur	cui				
Corrective act	ions required:						
	rions required: Timbers Rd. Silt fence alongside gravel portion of CE has bed	ome overhurdened in seve	rai areas Remove evoes gravel	from SE. / 7	ເລລໄລ	014 (	. Anderson
0 Correct		ATTO GVOT BUT GOT TO GOT TO	TEL CIOCOS. I TORIOTO EXCESS GIZTER	nom or V	Don't a	2	
	4 60						
No Deficie	ncies Certification 🗀 The f	acility is in comp	liance with the SWP	PP and this pe	ermit		
Signatory Cor	nfirmation (Signed by the Permit Holder or Dul	y Authorized Repres	entative)				
"I certify unde	er penalty of law that I have read and understoo	d this document and	that this document and a	ll attachments we	ere prepared	f in	
accordance w	ith a system designed to assure that qualified p	ersonnel properly ga	thered and evaluated the i	information subn	nitted. Base	d on my	
	person or persons who manage the system, or					•	
	to the best of my knowledge and belief, true, a						
	ion including the possibility of fine and impriso						
Signed:			Title: Environmental Specialis	t			
Date: 07/10/14		tor's Dhone Number				==	

Corrective Actions Required (Description/Location)
Item # 2. Proffitt Rd. Silt fence on eastern side of stream crossing prior to structure 265 has collapsed. Repair
silt fence, stabilize denuded areas by stream crossing.
Corrected Date: 7/82/14 Inspector: C. Anderson
Item # 3. Proffitt Rd: Road has washed btw 268 and 267; repair road when in the area.
Corrected Date: 7/28/14 Inspector: C. Anderson
Item# 4. Proffitt Rd. Culvert inlet by 270 needs inlet protection reinstalled; rain has washed rip-rap and
blocked culvert outlet. Remove debris to restore flow.
Corrected Date: 9/11/14 Inspector: C. Anderson
Item # 5. Proffitt Rd. Temporarily stabilize soil stock pile by 273 until ready for use.
Corrected Date: 9//1/1/ Inspector:
Item # 6. Stony Point Rd. Culvert at entrance to 292 and 293 has partially blocked outlet. Remove sediment and
to restore flow.
Corrected Date: 7/20/14 Inspector: C. Anderso
Item # 7. Remove blockage at culvert inlets between 303 and 304, 304 and 305 install additional
rip-rap at inlets and outlets where needed.
Corrected Date: 7/20/1/ Inspector: C. Anderson
Item #8. SF below 304 on and Remove sediment side of road has collapsed and is overburdened with sediment.
Remove sediment and repair SF.
Corrected Date: 7/22/1/ Inspector: C. Ayderson
Item # 9. SF on easternmost side of 314 (below pad between 314 and 315) is overburdened and has collapsed. Side of pad have eroded and formed multiple rills. Remove excess gravel, repair SF and fill in rills.
Corrected Date: 7/ 2014 Inspector: 1 C. Anderso
Item # 10. Stoney Point Pass. SF between 317 and 318 has become overburdened with gravel from road
washing. Remove excess sediment and repair SF where necessary.
Corrected Date: 405/14 Inspector: C. Awdorso
Item # 11. Right of way has eroded in multiple spots throughout Stoney Point Pass sections of TL. Retrieve any
gravel which has run off road and fill in rills where necessary. (LOW PRIORITY)
Corrected Date: 9/1/19 Inspector: C. Andrews
Item#
Corrected Date: Inspector:
Item #
Corrected Date: Inspector:
Item#
Corrected Date: Inspector:
Item#
Corrected Date: Inspector:

07/16/14

			Date of Inspection:	07/16/14		
		General Information				
Project:	Hollymeade TL	Location:	Charlottesville,VA			-
Inspector Cert	. No.: RLD 40029		1.			
D 4b	- A destinate terminal contents	Inspection Schedu Y/N	ie If Yes, use Enhanced In	enaction Criteria		
General Inspe	ect drain to impaired waters?		spection Criteria:	apection criteria		
General Inspe	Every 5 business days		Every 4 business days			
$\vdash$	Every 10 business days/Rainfall event	×	Every 5 business days/	Rainfall event		
		Rainfall Data Record				
Rainfall Monit	oring Method (per site		•			
rain gauge or	named local					
monitoring sit	e: Weather Underground, K	CHO Charlottesville				
Rainfall Amou	nts:					
Sunday		Thursday				
Monday		Friday				
Tuesday		Saturday	0.748			
Wednesday		Previous 4/5				
		Stage of Constructi				
$\sqcup$	Pre-Construction	님	Rough Grading			
닏	Clearing & Grading	X I	Finish Grading			
	Access Installation	X	Final Stabilization			
				v	81	N/A
E&S Minimun					(V)	N/A
	uded areas stabilized? (MS-1)	non plan? (ME 2 6 10)		₩.		H
	uired structural practices installed properly				Ħ	H
	anent vegetation provide adequate stabiliza			×		H
	iter sediment trapping facilities been constr n control structures seeded and mulched? (			$\equiv$	Ħ	Ħ
	thed cut and fill slopes adequately stabilized			$\vdash$	×	
	nnels and outlets adequately stabilized? (M			Ħ	×	Ħ
	zation of in-stream construction complete?			Ħ	Ħ	X
	am construction EC properly installed? (MS-			$\Box$		х
	es trenches dewatered, backfilled and stabil					×
	ruction entrances maintained and soil and n		c roads? (MS-17)	×		
	ontrol structures no longer needed been re					x
	ent properties and waterways adequately p			×		
	leficiencies from previous inspections been				×	
	re been any discharges since the time of last				x	
Are wash wa	ters occuring on this project?	If so, is the	location designated on	the plans?	Y/N	
Pollution Pre	vention Plan Implementation			Y	N	N/A
1. Have there	been any leaks or spills of fuels or chemica	ls?		Ц	×	$\Box$
	e been any discharges of soaps, solvents, de			닏	×	$\Box$
<ol><li>Are vehicle</li></ol>	washing activities located away from surfa	ce waters and stormwat	ter inlets?		$\vdash$	Ľ.
	waters being directed Into sediment basins,				$\vdash$	Ľ-
	rges of fuels, oils, and other petroleum proc			×	님	H
6. Have any	other discharges from potential pollutant-ge	nerating activities occur	red?		Ľ	
Corrective ac	tions required:					ALLO THE
Item # 1.Cross	imbers Rd. Silt fence alongside gravel portion of CE has	become overburdened in seve	ral areas. Remove excess grav	vel from SF. $\sqrt{2}$	22 20	H CAMA
	Rd: Road has washed btw 268 and 267; repair road whe		7/28/14 CM			
			,			
No Deficie	ncies Certification 🔲 Ti	ne facility is in com	pliance with the SV	VPPP and this p	ermit	
Signatory Co	nfirmation (Signed by the Permit Holder or	Duly Authorized Repre	sentative)			
			Libertine and the second	و د در المحمد المال		سا اس
"I certify und	er penalty of law that I have read and under	stood this document an	a that this document an	o all attachments w	rere prepare	u III
accordance v	vith a system designed to assure that qualifi	ea personnel properly g	atnered and evaluated t	ne intormation sub	mitted, Base	zu on my
inquiry of the	person or persons who manage the system	, or those persons direc	try responsible for gathe	ering the informatio	n, the intorn	iduON
	to the best of my knowledge and belief, tru			re are significant pe	natues for St	vouncring
	tion including the possibility of fine and imp	prisonment for knowing	Title: Environmental Spec	cialist		
Signed: Date: 01/16/1	4 In	spector's Phone Numbe				

Corrective Actions Required (Description/Location)
Item #03: Proffitt Rd. Culvert inlet by 270 needs inlet protection reinstalled; rain has washed rip-rap and blocked culvert outlet. Remove debris to restore flow.
Corrected Date: 9/11/14 Inspector: C Andesco
Item #04: Proffitt Rd. Temporarily stablilize soil stock pile by 273 until ready for use.
Corrected Date: 9//7//9 Inspector: CMA
Item #05; Biverview Farm. Road has had minor washing between structures 277 and 276. Retrieve gravel which has run off of road and fill in rills.
Corrected Date: \$12014 Inspector: (1 Anderso)
Item #06: Stony Point Rd. Culvert at entrance to 292 and 293 has partially blocked outlet. Remove sediment and debris to restore flow.
Corrected Date: Inspector:
Item #07: Remove blockage at culvert inlets between 303 and 304, 304 and 305 install additional rip-rap at inlets and outlets where needed.
Corrected Date: 7/22/14 Inspector: C. Ardersco
Item #08: SF below 304 by culvert on North side of road has collapsed and is overburdened w/sediment. Remove sediment and repair SF.
Corrected Date: 7/20/14 Inspector: C. Arcersco
Item #09: SF on eastermost side of 314 (below pad between 314 and 315) is overburdened and has collapsed. Pad has eroded. Remove excess gravel, repair SF and fill in rills.
Corrected Date: 7/00/14 Inspector: C. Arclerso partially fixed
Item #10; Stabilize denuded slope across from structure 326.
Corrected Date: 7/28/19 Inspector: C. Anderson
Item #11: SF between 317 and 318 has become overburdened with gravel from road washing. Remove excess sediment and repair SF where necessary.
Corrected Date: 8/25/19 Inspector: (Amerson
Item #12.Right of way has eroded in multiple spots throughout Stoney Point Pass sections of TL. Retrieve any gravel which has run off road and fill in rills where necessary. (LOW PRIORITY)
Corrected Date: 9//7//4 Inspector: @MA
Item#
Corrected Date: Inspector:
Item #
Corrected Date: Inspector:
Item#
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Item #
Corrected Date: Inspector:
Item#
Corrected Date: Inspector:

Date/Time of Inspection: 07/22/14 1446

General	Information					-		11 YES 14			$\neg$
Project: Hollmead TL Re-Build					Location: Charlottesville, VA						
	er site postings in place?	×	Yes					e below)	-		
	VPPP accessible onsite?					e below)	v)				
		droin t	o impaire	d wat	ers	<b>)</b>					
Inspection	on Schedule: Does the project	urain i	Ullipalie	₩ Wai	Ve	s (Select )	Enha	anced Inspection	Crite	ria)	
No (Select General Inspection Charles)											
	Every 5 business days	Sell aug						ness days/Rainfa	all eve	ent	
	Every 10 business days/Rainf	all eve	nt			LVCIY	Duoi	1000 day 0,1 10			
Rainfall	Data Recording									-	
Onsite ra	ain gauge or named local monitor	oring si	te: Natio	nal W	eath	er Servic	e; Ko	CHO (Charlottes)	ville)		
/Date & I	rainfall amount of the last meas	urable	storm ev	ent (ir	nche	s): 7/20/1	4 0.0	06"			
/Date a	annan anna ann										
Stage of	f Construction	1			-		$\boxtimes$	Finish Grading			
□ Pre-	-Construction	_	ess Instal					Final Stabilizati	on		
□ Clea	aring & Grading $\ \square$	Rou	gh Gradii	ng			$\boxtimes$	FIIIai Stabilizati	OII		
E00 12	-i Ctandarde										
E&S Minimum Standards						Y	N	N/A			
01. Are all denuded areas stabilized? (MS-1)											
02. Are all required structural practices installed properly per plan? (MS-2,6,10)						X					
03 Does permanent vegetation provide adequate stabilization? (MS-3)											
04. Have perimeter sediment trapping facilities been constructed? (MS-4)						믜					
05. Are	earthen control structures see	ded an	d mulche	ed ( ( l	NS-5	)					
O6 Are	all finished cut and fill slopes a	dequa	tely stabi	lized	(M	S-7)					
07. Are	all channels and outlets adequ	ately s	tabilized	? (MS	-8,9	,11,19)					
08. Is re	e-stabilization of in-stream con	structio	on compl	ete?	(MS	-12,15)				-	
09 Are	in-stream construction EC pro	perly in	stalled?	(MS-	13)		_		무	님	
10 Ara	utilities trenches dewatered, b	ackfille	ed and st	abiliz	ed?	(MS-16)	_	12 (240 47)		H	
11 1=	construction entrances mainta	ained a	nd public	croad	is tre	e of soil a	s mi	id? (IVIS-17)			
12 Hay	e all control structures no long	er nee	ded beer	rem	ove	& areas	stab	mzeur (M2-10)		H	
13. Are	adjacent properties and water	rways a	dequate	ly pro	tect	ear (IVIS-	13)				
14. Ha	ve all deficiencies from previou	s inspe	ections be	en ac	acre	sseur setions?			情		
15. Ha	ve there been any discharges s	nce th	e time of	iast I	nspe	CHOHST					
Dell. 4	on Prevention Plan Implemen	tation									
/*Note	if Yes is selected for the follow	ing, lo	cation is	to be	mar	ked in the	SW	PPP)	Y	N	N/A
(*Note: if Yes is selected for the following, location is to be marked in the SWPPP)  01. Are wash waters occurring on this project?											
no Ist	he location designated on the	olan?									
03. If s	o, is this activity located away	from su	ırface wa	ters	& sto	ormwater	inle	ts?			
	wash waters being directed in									×	
05 05	there any prohibited discharg	es inclu	uding, bu	t not	limi	ted to, so	aps,	solvents, or		×	
dotora	ents from or in association with	n wash	water, fu	uels, d	oils c	or other p	etro	eum products?	1	1	1

roie	t: Hollymeade TL	Location: Charlottesville VA			
6. Ai	ny location(s) of control measure(s) that failed to quate or inappropriate for a particular location?	o operate as designed or proved		⊠	
7. A	ny location(s) where any additional control mea	sure is needed that did not exist at t	he 🗆	×	
	of inspection?	2		$\boxtimes$	
8. A	ny disturbance outside the approved plan or per	rmitted site area?	1/=		
Sum	marized Overall Findings	ellmood TL. The Worth Crossing, Cr	oss Timb	ers, V	
Reha	ibilitation measures have been initiated on the hi	IIIS AIGAS IIA O AII DOCTI			
-85	coordinator has informed me that Proffitt Rd (Ea	st) and Riverview Farm entrances at	e scriedo	ileu	
20.0	ext entrances for rehabilitation.				
15 H	axt entrances for fortabilitations				
		the sentral massures requil	ing mair	tena	nce):
List	numerically any corrective actions required (	including control measures requi	Corre	ction	
			Da	te	Initia
#	Description (with prescribed fix)	ween structures 267 and 268.		1111	T
	Profitt Rd: Right of way has minor washing between the control of		7/28	1/9	ens
1	Retrieve gravel which has run off of road and fill Proffitt Rd. Culvert inlet by 270 needs inlet protections.	ection reinstalled: rain has washed			
	rip-rap and blocked culvert outlet. Remove deb	ris to restore flow.	9/11/	14	CM
2_	rip-rap and blocked culvert odder. Remove des	by 273 until ready for use.	9//	7/14	en
3	Proffitt Rd. Temporarily stabilize soil stock pile Riverview Farm. Road has had minor washing	between structures 277 and 276.	1 -1 -	1	
	Retrieve gravel which has run off of road and fi	ill in rills.	8/2	44	Ch
4	- I I D. I A. I. I. A.	79.1 13 Dai lially Diochton.	100	3/14	
_				2//	+-
5	Pad between 314 and 315 has eroded. Remov	e excess gravel, repair SF and fill in	9/1	1/19	en
6	rills SSF between 317 and 318 has become overb	urdened with gravel from road	ام	1,	
	washing. Remove excess sediment and repair	SF where necessary.	8/6	25/14	(h
7	washing. Remove excess sediment and reput	326	7/28	114	er
8	Stabilize denuded slope across from structure	520	N. IV.		
No	Deficiencies Certification	nis VPDES permit:		×	No
Th	e facility is in compliance with the SWPPP and the	IIIO VI BEIO	5: 129 Hall		
0:	gnatory Confirmation (Signed by the Permit H	older or Duly Authorized Represe	ntative)	- 1 -	الم ام
SIG	gnatory Confirmation (Signed by the Permit H certify under penalty of law that I have read and users and in accordance with a significant control of the configuration of the con	understood this document and that the	is docum	ient a	na all
att	certify under penalty of law that I have read and the achments were prepared in accordance with a significant submitted.	ystem designed to assure that quality	ea perso	e wpc	y oberi
าล	achments were prepared in accordance with a significant the information submitted.	Based on my inquiry of the person	the infor	matio	'n
l ma	anage the system, or those persons directly resp	s to a securate and complete lar	n aware f	hat th	iere ar
su	anage the system, or those persons directly resp bmitted is, to the best of my knowledge and belie	er, true, accurate, and complete. Tail	imprison	ment	for
sic	inificant penalties for submitting raise information	i, including the possibility of find and	and an analysis		
kn	owing violations."	Date:07			
Na	ame (Printed): Christina Anderson		757 <i>1</i> 692-	8882	
	aned: Work to	V. 13	1011032-		
	tle/Cert. No. (if applicable):RLD 40029	vannental sparialist			

Date/Time of Inspection: 07/28/14 1316

General Information												_	
Project: Hollmead TL Re-Build										_			
Are proper site postings in place?			Yes		Location: Charlottesville, VA								
Is the SWPPP accessible onsite?			Yes			THE (E COOLIDE DELOW)							
The state of the s	7 11 12						Desc	ribe below)					
Inspection Schedule: Does the pro	oject	drain to	impaire	ed wa	ters'	?							
□ No (Select General Inspection Criteria) ☑ Yes (Select Enhanced Inspec								anced Inches		<b></b>		_	
☐ Every 5 business days						Even	1 hus	iness days	uon	riter	1a)	_	
☐ Every 10 business days/F	Rainfa	all even	t								-	_	
						LVCIY	ט טענ	iness days/Ra	intall	eve	<u>nt</u>	_	
Rainfall Data Recording													
Onsite rain gauge or named local m	onito	ring site	: Natior	nal W	eath	er Servi	ce; K	CHO (Charlott	esvil	<b>6</b> )	-	_	
/Date & rainfall amount of the last m	easu	rable st	orm eve	ent (in	ches	3): 7/27/	14 0.	21"	00411	<u> </u>		_	
Stage of Construction										-		-	
□ Pre-Construction			0 7 2 2										
☐ Clearing & Grading	9		s Install				×	Finish Gradin	ng				
E   Clearing & Grading		Rough	Gradin	g				Final Stabiliza				_	
E&S Minimum Standards												_	
01. Are all denuded areas stabilized? (MS-1)						Y	_	N/A					
02. Are all required structural practices installed properly per plana (see a.c. de)						10							
os. Does permanent vegetation provide adequate stabilization? (Mrs. 2)							_		_				
04. Have perimeter sediment trapping facilities been constructed? (MS. 4)						10							
US: Are earthen control structures seeded and mulched? (MS-5)													
Ob. Are all finished cut and fill slopes adequately stabilized 2 (MC 7)							10						
U7. Are all channels and outlets adequately stabilized? (MS 9 0 11 10)							10						
00. Is re-stabilization of in-stream co	nstru	iction c	omplete	2 (M	S-12	15)			10				
os. Are in-stream construction EC pr	oper	v instal	LAND INA	C 121					무	10		_	
10. Are utilities trenches dewatered,	back	filled a	nd stahi	hatili	///	5-16)				무		_	
11. Are construction entrances main	taine	d and n	uhlic ro	ade f		f:10	mud	2 (NAC 17)		무		4	
TE. Flave all collition structures no lon	ger n	hahaar	haan ra	maire	ام ام		1 -11	ed2 (MC 10)				4	
and male	erway	/s aded	uately n	rotec	todi	IRAC 10	1)	ed! (IVI3-18)				4	
14. Have all deliciencies from previou	us ins	pection	is heen	addra	2000	10	-1					4	
15. Have there been any discharges s	ince	the tim	e of last	insp	ectio	ns?			H			1	
												1	
Pollution Prevention Plan Implemen	ntatio	on											
(*Note: if Yes is selected for the follow 01. Are wash waters occurring on this	ing,	location	is to be	e mar	ked .	in the SI	NPP	?)	Υ	N	N/A	1	
02. Is the location designated on the	proj	ect?										1	
02. Is the location designated on the plan? 03. If so, is this activity located away from surface waters & stormwater inlets?						[	$\boxtimes$			l			
Of Arewalth with the second and the	iom.	surrace	waters	& sto	rmv	ater in	ets?					1	
04. Are wash waters being directed in	to filt	er devi	ces?							Ø			
05. Are there any prohibited discharge	e inc	ludina	h	12. 12	_				_	الات. ا			
05. Are there any prohibited discharge detergents from or in association with	io iiiC Ioew	uuing,	out not	umite	ed to	, soaps,	solv	ents, or		×			
detergents from or in association with wash water, fuels, oils or other petroleum products?							ic.3i						

Proie	ect: Hollymeade TL Location: Charlottesville VA					
	The state of the s					
06. A	any location(s) of control measure(s) that failed to operate as designed or proved equate or inappropriate for a particular location?		Ø			
	ny location(s) where any additional control measure is needed that did not exist at the of inspection?		×			
08. Any disturbance outside the approved plan or permitted site area?						
Sum	marized Overall Findings					
Reh	abilitation measures have been initiated on the Hollmead TL. The Worth Crossing, Cross at Road, Proffitt Rd (West) and November Hill Farms areas have all been seeded and mi	s Timbe ulched.	ers, V	vater 		
Rive	rview Farm rehab has started this week. Timber mats at back end of entrance are being	remov	ed.			
	fitt Rd (East) rehabilitation is scheduled to commence within the next few weeks.					
	per mats at Cindy Lane being removed.					
Stor	y Point Laydown Yard, re-graded and re-graveled.					
	numerically any corrective actions required (including control measures requiring	n main	tenar	nce):		
List	numerically any corrective actions required (including control incasures required	Corre	ction			
ш	Description (with proscribed fiv)	Dat		Initia		
#	Description (with prescribed fix)  Profitt Rd: Right of way has minor washing between structures 267 and 268.					
1	Retrieve gravel which has run off of road and fill in rills.	7/28/1	4	CMA		
-	Proffit Rd. Culvert inlet by 270 needs inlet protection reinstalled; rain has washed	3 3	120			
2	rip-rap and blocked culvert outlet. Remove debris to restore flow.	9/11/1	4	CM		
	Proffitt Rd. Temporarily stabilize soil stock pile by 273 until ready for use.	9/17/	114	en		
3	Riverview Farm. Road has had minor washing between structures 277 and 276.			10		
4	Retrieve gravel which has run off of road and fill in rills.	8/20	14	CW		
	Stony Point Rd. Culvert at entrance to 292 and 293 is partially blocked. Remove		2	-		
5	sediment and debris to restore flow install additional rip-rap as needed.	9/23	119	cont		
Ŭ	November Hill Farm. SF Below structure 301 is overburdened with sediment.	9/23	2/14			
6	Remove excess sediment and repair fence.	4/2	2// 1	Car		
	November Hill Farm. Temporarily stabilize denuded areas adjacent to road between	9/2	2111	0.4		
7	structures 304 and 305.	7/6	20-1	cu		
	Stony Point Pass. Temporarirly stabilize denuded areas between structures 312 and	0.11	76111	101.		
8	314.	9/1		ew.		
9	Pad between 314 and 315 has eroded fill in rills	9/11/	14	CMA		
_	SSF between 317 and 318 has become overburdened with gravel from road	nin	4111	Cu		
10	washing. Remove excess sediment and repair SF where necessary.	803	7/4	on/		
11	Stabilize denuded slope across from structure 326	7/28/	14	CM		
	Deficiencies Certification			NI-		
The	a facility is in compliance with the SWPPP and this VPDES permit:			No		

Signatory Confirmation (Signed by the Permit Holder or Duly Authorized Representative)

"I certify under penalty of law that I have read and understood this document and that this document and all attachments were prepared in accordance with a system designed to assure that qualified personnel properly gathered and evaluated the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations."

N (Distance Anderson	Date:07/28/14
Name (Printed): Ohristina Anderson	Phone: 757/692-8882
Signed: // Title/Cert. No. (if applicable):RLD 40029 / Environmental Soc	ciglist

7/28/2014

Date/Time of Inspection: 08/01/14 1:40pm

(8/01/2014)

General Information								
Project: Hollmead TL Re-Build Location: Charlottesville, VA								
Are proper site postings in place?   ☐ Yes ☐ No (Describe below)	□ No (Describe below)							
Is the SWPPP accessible onsite? □ Yes □ No (Describe below)								
Inspection Schedule: Does the project drain to impaired waters?	Inspection Schedule: Does the project drain to impaired waters?							
□ No (Select General Inspection Criteria) ☑ Yes (Select Enhanced Inspection	n Cri	teria)	J					
□ Every 5 business days □ Every 4 business days								
□ Every 10 business days/Rainfall event □ Every 5 business days/Rainfa	all e	vent						
Rainfall Data Recording								
Onsite rain gauge or named local monitoring site: National Weather Service; KCHO (Charlottesv	ville)							
/Date & rainfall amount of the last measurable storm event (inches): 0.00 Inches								
Stage of Construction	-							
☐ Pre-Construction ☐ Access Installation ☒ Finish Grading								
□ Clearing & Grading □ Rough Grading □ Final Stabilization	on							
E&S Minimum Standards								
	Υ	N	N/A					
02. Are all required structural practices installed properly per plan? (MS-2,6,10)								
03. Does permanent vegetation provide adequate stabilization? (MS-3)								
04. Have perimeter sediment trapping facilities been constructed? (MS-4)	×							
	$\boxtimes$							
		X						
		X						
			×					
			$\boxtimes$					
	$\boxtimes$							
			×					
	×							
15. Have there been any discharges since the time of last inspections?								
Pollution Prevention Plan Implementation								
(*Note: if Yes is selected for the following, location is to be marked in the SWPPP)								
01. Are wash waters occurring on this project?	Ø		N/A					
02. Is the location designated on the plan?	Ø							
03. If so, is this activity located away from surface waters & stormwater inlets?								
OA Ara wash waters hains directed into filter douter-2								
04. Are wash waters being directed into filter devices?	_							

Proj	Project: Hollymeade TL Location: Charlottesville VA						
					Γ		
06. Any location(s) of control measure(s) that failed to operate as designed or proved inadequate or inappropriate for a particular location?							
	Any location(s) where any additional control me of inspection?	I not exist at th	ne 🗆	×			
08. /	Any disturbance outside the approved plan or p	ermitted site area?	11-12-12-1-12-1		×		
Su	mmarized Overall Findings						
Timl	per mats at Cindy Lane removed.						
Prof	fitt Rd (East) rehabilitation is scheduled to comn	nence within the next fev	v weeks.				
		. 62 12 15		•			
Lis	t numerically any corrective actions required	d (including control me	asures requir	Correct	tion	ince):	
#	Description (with prescribed fix)			Dat		Initia	
1	Water Crest. Repair or replace SF near structu	ire 262		8/1/	U	CM	
2	Proffitt Rd. Repair or replace SF near structure			9/11/19	7	CMA	
			se.	9//	7/14	ers	
<ul> <li>Proffitt Rd. Temporarily stabilize soil stock pile by 273 until ready for use.</li> <li>Riverview Farm. Straw and seed around structure 280.</li> </ul>						CM	
						CM	
November Hill Form SE Roley structure 301 is overhurdened with sediment							
6 Remove excess sediment and repair fence.						CM	
November Hill Farm. Stabilize denuded areas adjacent to road between structures 304 and 305.						cw	
8	Stony Point Road/Pass. Near structure 311, st straw and seed.			9/23/		y en	
9	Stony Point Pass. Temporarirly stabilize denue 314.	ded areas between struc	tures 312 and	9/17/	e.14		
10	Pad between 314 and 315 has eroded, fill in ri			9/11	14_	en	
11	SSF between 317 and 318 has become overb washing. Remove excess sediment and repair		n road	श्रव्य		Cua	
No	Deficiencies Certification						
The	facility is in compliance with the SWPPP and the	nis VPDES permit:	X Yes			No	
		Haldan on Duly Authori	and Donwoon	(avita)			
Si	gnatory Confirmation (Signed by the Permit learning under penalty of law that I have read and under the read	inderstood this documen	t and that this	docume	nt an	d all	
atta	chments were prepared in accordance with a sy	stem designed to assure	e that qualified	personn	el pr	operly	
gati	nered and evaluated the information submitted.	Based on my inquiry of	the person or p	persons v	who		
mai	nage the system, or those persons directly response	onsible for gathering the	information, th	e informa	ation	re are	
sub	mitted is, to the best of my knowledge and belie nificant penalties for submitting false information	er, true, accurate, and co- including the possibility	mplete. Talli a of fine and im	prisonmo	ent fo	ie aie S	
kno	wing violations."	, morading the possibility		p			
	me (Printed): Nolage W Compton		Date: 08/01	/14			
		12190	Phone: 610	-731-43	96		
3	july !!	Environmental Sp.		000	0317	762	
Q/	1/2014	and a second and a			2	of 3	

8/1/2014

Title/Cert. No. (if applicable):RLD 42190

Date/Time of Inspection: 08/07/14 1343

General Information							L				
Project: Hollmead TL Re-Build				Loc	ation: C	harlo	ottesville. VA				
Are proper site postings in place?		Yes			T		be below)				
Is the SWPPP accessible onsite?		Yes					be below)				
Inspection Schedule: Does the project drain to impaired waters?											
□ No (Select General Inspection Criteria	a)						anced Inspectio	n Cri	teria)		
☐ Every 5 business days							ness days				
□ □ Every 10 business days/Rainfall	ever	nt			Every 5	busi	ness days/Raint	fall ev	vent		
Rainfall Data Recording											
Onsite rain gauge or named local monitorio	ng sit	e: Natior	nal W	eathe	er Servic	æ; Ko	CHO (Charlottes	ville)			
/Date & rainfall amount of the last measure	able s	torm eve	ent (in	ches	s): 8/01/1	14 0.0	06"				
Stage of Construction											
	Acces	ss Install	ation				Finish Grading				
	_	n Gradin					Final Stabilizat				
1			3						- 7.70 r		
E&S Minimum Standards											
					Υ	N	N/A				
01. Are all denuded areas stabilized? (MS-1)						무					
02. Are all required structural practices installed properly per plan? (MS-2,6,10)							X				
03. Does permanent vegetation provide adequate stabilization? (MS-3)											
04. Have perimeter sediment trapping facilities been constructed? (MS-4)  05. Are earthen control structures seeded and mulched? (MS-5)											
06. Are all finished cut and fill slopes aded					71						
07. Are all channels and outlets adequate											
08. Is re-stabilization of in-stream constru										$\boxtimes$	
09. Are in-stream construction EC properl					, ,						
10. Are utilities trenches dewatered, back					<b>1S-16</b> )						
11. Are construction entrances maintaine	d and	d public i	roads	free	of soil 8	k mu	d? (MS-17)	×			
12. Have all control structures no longer r	neede	ed been	remo	ved 8	areas s	stabil	ized? (MS-18)				
13. Are adjacent properties and waterway	ys ad	equately	prote	ectec	? (MS-1	.9)		×			
14. Have all deficiencies from previous in											
15. Have there been any discharges since	the t	ime of la	ast ins	pect	ions?						
Pollution Prevention Plan Implementati	on										
(*Note: if Yes is selected for the following,	locat	tion is to	be m	arke	d in the .	SWP	PP)	Υ	N	N/A	
01. Are wash waters occurring on this project?											
02. Is the location designated on the plan?							$\boxtimes$				
03. If so, is this activity located away from surface waters & stormwater inlets?						?					
04. Are wash waters being directed into fi	lter d	evices?							×		
05. Are there any prohibited discharges in detergents from or in association with wa		_			-				×		

roje	t: Hollymeade TL	Location: Charlottesville	VA			
				1		
nade	ny location(s) of control measure(s) that failed quate or inappropriate for a particular locatio	0111			×	
)7. A	ny location(s) where any additional control m of inspection?	easure is needed that did n	ot exist at the		×	
.iiie 08. A	ny disturbance outside the approved plan or	permitted site area?				
Cres	marized Overall Findings abilitation measures have been initiated on the t Road, Proffitt Rd (West), Riverview Farm, and led and mulched.	Ta part of an		Timbe have a	ers, W all beer	ater 1
- "	"" Day (Fact) rehabilitation is scheduled to com	nmence within the next few	weeks.			-
Proff	per mats at Cindy Lane and Hayground Cottag	e Entrances have been ren	noved.			
Timb	per mats at Cindy Lane and riayground codes	eled.				
Stor	y Point Laydown Yard, re-graded and re-grav	Olog.				
	numerically any corrective actions require	d (including control meas	ures requirin	g mair	ntenar	ice):
List	numerically any corrective actions require			Corre	CUOII te	Initial
#	Description (with prescribed fix)		ahad	De	II.C	11 milas
#		rotection reinstalled; rain ha	is washed	9/11	HIY	CWA
1	I and blocked culver outlet. Kelliove	epita to reatere nevi.			7/14	ens
2		ila hv 273 ilnili ready idi ust	Hayaround	7//	1117	CVA
	Proffitt Rd. Temporarily stabilize soil stock p Stabilize denuded areas left by timber mate	removal at Cindy Lane and	Hayground	200	<i>5</i> 114	CMA
3	Cottage areas.	and 202 is partially blocked	Remove	1	,	
	Cottage areas.  Stony Point Rd. Culvert at entrance to 292 a	and 293 is partially blocked.	1.0	10/1	6 /14	CM
4	Stony Point Rd. Culvert at entrance to 2020 sediment and debris to restore flow install a November Hill Farm. SF Below structure 30			9/2	3/14	CM
						_
6	Remove excess sediment and repair fence.  November Hill Farm. Temporarily stabilize of	denuded areas adjacent to r	oad between	9/	23/14	CN
-	structures 304 and 305.	**************************************				-
7	structures 304 and 305.  November Hill Farm. Stabilize denuded are	as upslope of structure 311	where grass	1 4/	23/14	Ch
8	did not take.		uron 312 and	+		
1	did not take.  Stony Point Pass. Temporarily stabilize der	nuded areas between struct	ules 312 and	911	7/14	CN
9	314.				11/14	CM
10	Pad between 314 and 315 has eroded; fill i	n rills	n road		4	
11	SSF between 317 and 318 has become ov	ACHIOCIEU CONTO LO CONTO		8/2	5/14	cm
					_	Т
No	Deficiencies Certification  The facility is in compliance with the SWPPP and	d this VPDES permit	□ Yes			No
Th	ne facility is in compliance with the SVVPPP an	u una vi DEO porrine.				

Signatory Confirmation (Signed by the Permit Holder or Duly Authorized Representative)

"I certify under penalty of law that I have read and understood this document and that this document and all attachments were prepared in accordance with a system designed to assure that qualified personnel properly gathered and evaluated the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations."

Name (Pripted): Christina Anderson		Date:08/07/14
Signed: ( )		Phone: 757/692-8882
Title/Cert. No. (if applicable):RLD 40029	/ Environmental Spacialist	

Date/Time of Inspection: 08/13/14 1505

General Information										
Project: Hollmead TL Re-Build	,	r		Loc			ttesville, VA			
Are proper site postings in place?	×	Yes					e below)		-	
Is the SWPPP accessible onsite?	×	Yes			No (Des	crit	e below)			
	roin t	o impoiro	d we	are?						
Inspection Schedule: Does the project d		Impaire	u wa ⊠	Voc	(Select E	nhe	nced Inspection	Crite	ria)	
□ No (Select General Inspection Criter	ia)						ness days	Onto		
☐ Every 5 business days		20	-	_			ness days/Rainfa	II ove	nt	
☐ Every 10 business days/Rainfal	eve	nt			Every 5 b	usii	less days/Raillia	III eve	2116	
Rainfall Data Recording										
Onsite rain gauge or named local monitor	ing si	te: Natio	nal W	eathe	er Service	K	CHO (Charlottes)	rille)		
/Date & rainfall amount of the last measur	able	storm ev	ent (ir	nches	): 8/12/14	1.0	9			
/Date & fairfield afficient of the fact measure										
Stage of Construction							Finish On the			
□ Pre-Construction □		ess Instal					Finish Grading			
□ Clearing & Grading □	Roug	gh Gradii	ng				Final Stabilizati	on		
To Cally I was to Character the										
E&S Minimum Standards								Υ	N	N/A
01. Are all denuded areas stabilized? (M	S-11									
O2. Are all required structural practices i	nstall	led prope	erly p	er pla	n? (MS-2	,6,1	.0)			
03. Does permanent vegetation provide	adeq	uate stal	oilizat	tion?	(MS-3)				X	
04. Have perimeter sediment trapping fa	aciliti	es been o	const	ructe	d? (MS-4)	)}		×		
05. Are earthen control structures seede	ed an	d mulche	d? (N	/IS-5)	(					
06. Are all finished cut and fill slopes add	eguat	ely stabi	lizedî	(MS	-7)					
07. Are all channels and outlets adequate	tely st	tabilized	(MS	-8,9,	11,19)					
08. Is re-stabilization of in-stream const	ructio	on compl	ete?	(MS-1	2,15)					
09. Are in-stream construction EC prope	erly in	stalled?	(MS-:	13)					믜	
10 Are utilities trenches dewatered, ba	ckfille	ed and st	abiliz	ed? (I	MS-16)					
11 Are construction entrances maintain	ned a	nd public	road	is free	e of soil &	mι	d? (MS-17)			
12. Have all control structures no longer	rnee	ded beer	rem	oved	& areas s	tab	lized? (MS-18)			
13. Are adjacent properties and waterw	ays a	dequate	ly pro	tecte	d? (MS-1	9)				
14. Have all deficiencies from previous i	nspe	ctions be	en ac	dres	sed?					
15. Have there been any discharges since	ce the	e time of	last i	nspec	tions?	_				
Pollution Prevention Plan Implementa (*Note: if Yes is selected for the following)	a loc	ation is t	o be	mark	ed in the S	SWI	PPP)	Υ	N	N/A
01. Are wash waters occurring on this p	rojec	t?	5 50	.,,,						
O2. Is the location designated on the pla	an?									
03. If so, is this activity located away fro	om su	rface wa	ters 8	& stor	mwater ii	nlet	s?			
04. Are wash waters being directed into										
05. Are there any prohibited discharges				limite	ed to, soar	)S, S	solvents, or			
detergents from or in association with v	wash	water, fu	iels, c	ils or	other pet	rol	eum products?		M	

Proi	ect: Hollymeade TL Lo	ocation: Charlottesvil	le VA			
ı	Any location(s) of control measure(s) that failed to equate or inappropriate for a particular location?	operate as designed o	or proved		×	
	Any location(s) where any additional control measure of inspection?	ure is needed that did	not exist at the		$\boxtimes$	
08.	Any disturbance outside the approved plan or pern	nitted site area?			×	
Sun	nmarized Overall Findings					
Cres seed	abilitation measures have been initiated on the Holl of Road, Proffitt Rd (West), Riverview Farm, and pa ded and mulched. Structures 326-340 have been re n hydroseeded.	art of the November H	ill Farms areas l	nave al	l bee	n
Prof	fitt Rd (East) rehabilitation is scheduled to commen	ice within the next few	weeks.			
Tim	per mats at Cindy Lane and Hayground Cottage En	ntrances have been re	moved.			
Stor	y Point Laydown Yard, re-graded and re-graveled.					
List	numerically any corrective actions required (in	cluding control mea	sures requiring	maint	enar	nce):
#	Description (with prescribed fix)			Correct Date		Initial
1	Proffitt Rd. Culvert inlet by 270 needs inlet protect rip-rap and blocked culvert outlet. Remove debris		as washed	9/11		CNA
2	Proffitt Rd. Temporarily stabilize soil stock pile by			9/17/1	14	CNA
3	Stabilize denuded areas left by timber mate remove Cottage areas.	val at Cindy Lane and	Hayground	3/25/1	4	CMA
4	Stony Point Rd. Culvert at entrance to 292 and 29 sediment and debris to restore flow install addition		Remove	10/16	14	cm
6	November Hill Farm. SF Below structure 301 is over Remove excess sediment and repair fence.			9/23/		CNA
7	November Hill Farm. Temporarily stabilize denude structures 304 and 305.			9/23/	14	CA
8	November Hill Farm. Stabilize denuded areas ups did not take.	slope of structure 311	where grass	123/	14	cm
9	Stony Point Pass. Temporarily stabilize denuded a 314.	areas between structu	ires 312 and	9/17/	114	C14
10	Pad between 314 and 315 has eroded; fill in rills			9/11	114	CNA
11	SSF between 317 and 318 has become overburd washing. Remove excess sediment and repair SF		road	8/25	114	CMA
		,	***			
	Deficiencies Certification	/DDES nomit:	□   Yes		МΤ	No

Signatory Confirmation (Signed by the Permit Holder or Duly Authorized Representative)

"I certify under penalty of law that I have read and understood this document and that this document and all attachments were prepared in accordance with a system designed to assure that qualified personnel properly gathered and evaluated the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations."

8/13/2014 0003 1768

N. Christing Anderson	Date:08/13/14
Name (Printed): Christina Anderson	Phone: 757/692-8882
Signed: (1) Signed: Title/Cert. No. (if applicable):RLD 40029 / Environmental Specialist	

8/13/2014 00031**3769**3

Date/Time of Inspection: 08/19/14 1136

Ger	eral l	nformation						7,140					
Pro	ect: H	ollmead TL Re-Build					_			ttesville, VA		-	
		er site postings in place?			Yes				-	e below)			
		PPP accessible onsite?			Yes			No (De	scrib	e below)			
		on Schedule: Does the proje	ect d	rain to	impaire	d wa	ters?	•					
		Select General Inspection C			1	×	Ye	s (Select	Enha	anced Inspection	Crite	eria)	
<u> </u>		Every 5 business days						Every 4	busi	ness days			
	15	Every 10 business days/Ra	ainfa	II eve	nt			Every 5	busi	ness days/Rainfa	all eve	ent	
_		Lvery to basiness days											
Rai	nfall	Data Recording	200	G			( 4)-	Comin	o: V(	CHO (Charlottes)	/ille\		
On	site ra	in gauge or named local mo	nitor	ring si	te: Natio	nal V	eatr	er Servic	e, N	On (Chanottes	ville)		
/Da	te & r	ainfall amount of the last me	asu	rable	storm ev	ent (II	nche	s): 8/12/	4 1.0	) <del>9</del>			
04.	on of	Construction											
	_	Construction		Acce	ss Instal	lation	1		×	Finish Grading			
		ring & Grading			gh Gradii				×	Final Stabilizati	on		
	Clea	ing & Grading		1100									
E&	S Mir	imum Standards							_		Υ	N	N/A
									_			×	
01	. Are	all denuded areas stabilized	? (M	IS-1)	- dealers		or b	an2 /MS.	261	0)		×	
02	. Are	all required structural pract	ices	install	ea prope	biliza	tion'	(MS-3)	2,0,1	.0/			
03	. Doe	s permanent vegetation pro	vide	aded	or boon	onst	ruct	-d? (MS-4	11				
04	. Hav	e perimeter sediment trapp	ing i	aciiiu	d mulche	7) She	VIS-5	1	·/				
05	. Are	earthen control structures	seeu	eu an	u mulche	lized	2 (M	S-7)				×	
06	. Are	all finished cut and fill slope all channels and outlets ade	onua	toly s	ahilized	(MS	-8.9	.11.19)				×	
07	. Are	e-stabilization of in-stream of	onst	ructio	n compl	ete?	(MS	12,15)					
08	. IS TE	in-stream construction EC	rop	erly in	stalled?	(MS-	13)						
10	Ara	utilities tranches dewatere	d. ba	ckfille	ed and st	abiliz	ed?	(MS-16)					
111	A = 0	construction entrances ma	intai	ned a	nd public	c road	ds tre	e of soil	& mı	ıd? (MS-17)			
12	Hav	e all control structures no le	onge	r nee	ded beer	ı rem	ove	d & areas	stab	ilized? (MS-18)			
13	. Are	adjacent properties and wa	aterv	vays a	dequate	ly pro	otect	ed? (MS-	19)				
14	I. Hav	e all deficiencies from prev	ious	inspe	ctions be	en a	ddre	ssed?				Image: square of the square of	
15	. Hav	e there been any discharge	s sin	ce the	e time of	last i	nspe	ections?					
P	ollutio	on Prevention Plan Implen	nent	ation	ation is	to he	mar	ked in the	sw.	PPP)	Y	N	N/A
(	Note:	if Yes is selected for the following	owii	ig, loc	.u.::011 15   +2	ט טפ	mul	neu m in			×		
0	1. Are	wash waters occurring on the	ınıs ( ha ni	an?							×		
0	Z. IS T	ne location designated on t o, is this activity located aw	av fr	om si	rface wa	ters	& sto	ormwatei	inle	ts?			
1		wash waters being directed											
	F A	there any prohibited dischents from or in association v	arge	s incli	iding, bu	t not	limit oils c	ted to, so or other p	aps, etro	solvents, or eum products?		×	

Project: Hollymeade TL	Location: Charlottesville VA									
06. Any location(s) of control measure(s) t	hat failed to operate as designed or proved ar location?		×							
07. Any location(s) where any additional c time of inspection?	control measure is needed that did not exist at the		⊠ ⊠							
Crest Road, Proffitt Rd (West), Riverview seeded and mulched. Structures 326-340	ed on the Hollmead TL. The Worth Crossing, Cross of Farm, and part of the November Hill Farms areas he have been rehabbed, no vehicle traffic past structure.	Timbe ave a re 339	ers, V all bee 9, are	Vater en ea has						
Proffitt Rd (East) rehabilitation is schedule Timber mats at Cindy Lane and Haygroun Stony Point Laydown Yard, re-graded an	ed to commence within the next few weeks.  nd Cottage Entrances have been removed.									

List numerically any corrective actions required (including control measures requiring maintenance):

numerically any corrective actions required (including control including	Correction Date	Initial
	9/11/14	CMA
. The stook of childen briller Religion doping to	9/17/14	CMA
Proffitt Rd. Temporarily stabilize soil stock pile by 273 drift ready is a stabilize deputed areas left by timber mate removal at Cindy Lane and Hayground	abodiy	CNA
Cottage areas.		cut
sediment and debris to restore flow install additional rip-rap as needed. sediment and debris to restore flow install additional rip-rap as needed.	9/23/14	ers
Remove excess sediment and repair fence.  November Hill Farm. Temporarily stabilize denuded areas adjacent to road between	9/23/14	CM
structures 304 and 305.  November Hill Farm. Stabilize denuded areas upslope of structure 311 where grass	9/73	4 CM
did not take.  Stony Point Pass, Temporarily stabilize denuded areas between structures 312 and	9/11/14	ens
314	9/11/14	CN
Pad between 314 and 315 has eroded; fill in fills  SSF between 317 and 318 has become overburdened with gravel from road washing. Remove excess sediment and repair SF where necessary. Rehabilitation of this area is currently in progress.		CN
	Proffitt Rd. Culvert inlet by 270 needs inlet protection reinstalled; rain has washed rip-rap and blocked culvert outlet. Remove debris to restore flow.  Proffitt Rd. Temporarily stabilize soil stock pile by 273 until ready for use.  Stabilize denuded areas left by timber mate removal at Cindy Lane and Hayground Cottage areas.  Stony Point Rd. Culvert at entrance to 292 and 293 is partially blocked. Remove sediment and debris to restore flow install additional rip-rap as needed.  November Hill Farm. SF Below structure 301 is overburdened with sediment. Remove excess sediment and repair fence.  November Hill Farm. Temporarily stabilize denuded areas adjacent to road between structures 304 and 305.  November Hill Farm. Stabilize denuded areas upslope of structure 311 where grass did not take.  Stony Point Pass. Temporarily stabilize denuded areas between structures 312 and 314.  Pad between 314 and 315 has eroded; fill in rills  SSF between 317 and 318 has become overburdened with gravel from road washing. Remove excess sediment and repair SF where necessary. Rehabilitation	Proffitt Rd. Culvert inlet by 270 needs inlet protection reinstalled; rain has washed rip-rap and blocked culvert outlet. Remove debris to restore flow.  Proffitt Rd. Temporarily stabilize soil stock pile by 273 until ready for use.  Proffitt Rd. Temporarily stabilize soil stock pile by 273 until ready for use.  Stabilize denuded areas left by timber mate removal at Cindy Lane and Hayground Cottage areas.  Stony Point Rd. Culvert at entrance to 292 and 293 is partially blocked. Remove sediment and debris to restore flow install additional rip-rap as needed.  November Hill Farm. SF Below structure 301 is overburdened with sediment.  Remove excess sediment and repair fence.  November Hill Farm. Temporarily stabilize denuded areas adjacent to road between structures 304 and 305.  November Hill Farm. Stabilize denuded areas upslope of structure 311 where grass did not take.  Stony Point Pass. Temporarily stabilize denuded areas between structures 312 and 314.  Pad between 314 and 315 has eroded; fill in rills  SSF between 317 and 318 has become overburdened with gravel from road structures are pair from road structures are pair from road services and 314 and 315 has eroded; fill in rills

### No Deficiencies Certification ⊠ No ☐ Yes The facility is in compliance with the SWPPP and this VPDES permit:

Signatory Confirmation (Signed by the Permit Holder or Duly Authorized Representative)

"I certify under penalty of law that I have read and understood this document and that this document and all attachments were prepared in accordance with a system designed to assure that qualified personnel properly gathered and evaluated the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for

knowing violations."	The section of the section and section is
Name (Printed): Christina Anderson	Date:08/19/14
Signed: A	Phone: 757/692-8882

Date/Time of Inspection: 08/25/14 1053

General I	Information											
Project: H	Hollmead TL Re-Build		_						tesville, VA		_	
	er site postings in place?		X	Yes			No (Des	_				
Is the SV	VPPP accessible onsite?		X	Yes			No (Des	crib	e below)	_		
				tura a la a	امين آھ	ores	1					
Inspection	on Schedule: Does the proje	ct dra	in to	impaire	u wat	V2	- (Calcot E	nha	nced Inspection	Crite	ria)	
□ No	(Select General Inspection C	riteria			×					01110		1
	Every 5 business days						Every 4 bi			II ove	nt	
	Every 10 business days/Ra	infall e	ever	nt			Every 5 b	usir	ness days/Rainfa	II eve	7110	
Rainfall	Data Recording	-18	~ oit	to: Nation	al M	eath	er Service	K	CHO (Charlottesv	ille)		
Onsite ra	ain gauge or named local mo	nitorin	g Si	te. Mation	ant /it	acho	a): 0 05" 8/	24/	14			
/Date & i	rainfall amount of the last me	asurai	oie s	storm eve	ent (ii	ICHE	5). 0.00 0/	271	17			
04	f Construction											
	f Construction		ACCE	ss Instal	lation	1		X	Finish Grading			
	-Construction			gh Gradin				$\boxtimes$	Final Stabilization	on		
□   Clea	aring & Grading		\ou	gii Oradii	<u> </u>							
F&S Mir	nimum Standards											NI/A
EGO IVIII										Y	N	N/A
01 Are	all denuded areas stabilized	? (MS-	-1)									
O2 Are	all required structural practi	ces in:	stall	ed prope	erly p	er pl	an? (MS-2,	,6,1	.0)	믜		
02 Doc	s permanent vegetation pro	vide a	deq	uate stal	biliza	tion	(1015-3)					
04 Hay	e perimeter sediment trappi	ing fac	ilitic	es been (	const	ructe	ed ( (IVI5-4)				믜	
05 Are	earthen control structures s	eeded	an	d mulche	ear (r	VIS-5	1					
O6 Are	all finished cut and fill slope	s adec	quat	ely stabi	lized	(M	S-/)					
07 Are	all channels and outlets ade	quate	ly 51	tabilized	(IMS	-8,9	,11,19)			믜		
08 Is re	e-stabilization of in-stream c	onstru	ıctic	on compl	ete?	(MS	-12,15)			믜		
no Are	in-stream construction EC p	roper	ly in	stalled?	(MS-	13)						
40 4-		1 hack	cfille	ed and st	abiliz	ea :	(MS-16)					
44.4		ntaine	ad a	nd public	: roac	is tre	e or soil &	mı	ıd? (MS-17)	× ×		
12 Hay	ve all control structures no lo	onger	nee	ded beer	ı rem	ove	a & areas s	Lab	ilized? (MS-18)			
12 Arc	adjacent properties and wa	terwa	vs a	idequate	ly pro	oteci	GOL (INI2-T	9)				
14 Ha	ve all deficiencies from previ	ous in	spe	ctions be	en a	ddre	ssea?	_				
15. Ha	ve there been any discharge	s since	e the	e time of	last i	nspe	ections?	_				
Polluti	on Prevention Plan Implem	entat	ion	41	4 - <b>4</b> -		had in the	SIA/	DDD)	Y	N	N/A
(*Note	: if Yes is selected for the foll	owing	, 100	ation is	to be	mur	Keu III LIIC .					
01. Ar	e wash waters occurring on t	nis pr	ojed - 2	π.								
02. Is t	the location designated on th	e piai	nr 	urfaco wa	tore	& ctr	ormwater i	nle	ts?			
	so, is this activity located awa					OC 3 CC	Jillivace.					
	e wash waters being directed									1		-
OE Ar	e there any prohibited discha	arges i	nclu	ıding, bu	t not	limi	ted to, soa	ps,	solvents, or			
determ	ents from or in association v	vith w	ash	water, fi	uels,	oils (	or other pe	tro	eum products?		1	

roje	ct: Hollymeade TL Location	n: Charlottesvill	e va			
6. A	ny location(s) of control measure(s) that failed to opera	te as designed o	or proved		×	
nade	equate or inappropriate for a particular location?  Any location(s) where any additional control measure is r	needed that did	not exist at the			
ime	of inspection?					
)8. A	any disturbance outside the approved plan or permitted	site area?				
Cres have 339,	Imarized Overall Findings abilitation measures have been initiated on the Hollmead at Road, Proffitt Rd (West), Cindy Lane, and Riverview Fa a all been seeded and mulched. Structures 326-340 have area has been hydroseeded.  fitt Rd (East) rehabilitation is scheduled to commence wi	been rehabbed thin the next few	i, no vehicle traf v weeks.	iill Farr fic pas	ns are	as dure
Timb	ber mats at Cindy Lane and Hayground Cottage Entranc	es have been re	moved,		- 17	
Ston	ny Point Laydown Yard, re-graded and re-graveled.					
l ist	numerically any corrective actions required (includi	ng control mea	sures requiring	g mair	ntenar	nce):
List #	numerically any corrective actions required (including the description (with prescribed fix)			Da	te	Initi
	Description (with prescribed fix)  Proffitt Rd. Culvert inlet by 270 needs inlet protection re	einstalled; rain h store flow.	as washed	9////	te	Initi
#	Description (with prescribed fix)  Proffitt Rd. Culvert inlet by 270 needs inlet protection re rip-rap and blocked culvert outlet. Remove debris to re	einstalled; rain h store flow. and 273 in right	as washed	9/11/19 9/17/	te 4 14	Initi MA C/A
# 1	Description (with prescribed fix)  Proffitt Rd. Culvert inlet by 270 needs inlet protection re rip-rap and blocked culvert outlet. Remove debris to re Proffitt Rd. Fill in rills which have forned between 272 at Proffitt Rd. Temporarily stabilize soil stock pile by 273	einstalled; rain h store flow. and 273 in right until ready for us partially blocked	of way. se. I. Remove	9/11/19 9/17/19 9/17	te 4 7/4 7// 4	Initi CMA CA
# 1 2	Description (with prescribed fix)  Proffitt Rd. Culvert inlet by 270 needs inlet protection re rip-rap and blocked culvert outlet. Remove debris to re Proffitt Rd. Fill in rills which have forned between 272 at Proffitt Rd. Temporarily stabilize soil stock pile by 273 Stony Point Rd. Culvert at entrance to 292 and 293 is	einstalled; rain h store flow. and 273 in right until ready for us partially blocked p-rap as needed	of way. se.	9/11/19 9/17/19 9/17 10/1	te 4 7/4 7//4 16/14	Initi
# 1 2 3	Description (with prescribed fix)  Proffitt Rd. Culvert inlet by 270 needs inlet protection re rip-rap and blocked culvert outlet. Remove debris to re Proffitt Rd. Fill in rills which have forned between 272 at Proffitt Rd. Temporarily stabilize soil stock pile by 273 Stony Point Rd. Culvert at entrance to 292 and 293 is sediment and debris to restore flow install additional rip November Hill Farm; re-seed and mulch denuded area grass did not take.  November Hill Farm. SF Below structure 301 is overbut	einstalled; rain h store flow. and 273 in right until ready for us partially blocked p-rap as needed as btw 296 and 3	of way. se. I. Remove I.	Da   9  1     9  1     9  1    10  1	te 4 7/4 7// 4	Initi CMA CMA CMA CMA
# 1 2 3 4	Description (with prescribed fix)  Proffitt Rd. Culvert inlet by 270 needs inlet protection re rip-rap and blocked culvert outlet. Remove debris to re Proffitt Rd. Fill in rills which have forned between 272 at Proffitt Rd. Temporarily stabilize soil stock pile by 273. Stony Point Rd. Culvert at entrance to 292 and 293 is sediment and debris to restore flow install additional rip November Hill Farm; re-seed and mulch denuded area grass did not take.  November Hill Farm. SF Below structure 301 is overbut Remove excess sediment and repair fence.  November Hill Farm. Temporarily stabilize denuded area.	einstalled; rain h store flow. and 273 in right until ready for us partially blocked p-rap as needed as btw 296 and 3 urdened with sec	of way. se. I. Remove I. 300 where	9/11/19 9/17/19 9/15 10/11 10/1	te 4 7//4 7//4 16/14	Initi
# 1 2 3 4 5	Description (with prescribed fix)  Proffitt Rd. Culvert inlet by 270 needs inlet protection regip-rap and blocked culvert outlet. Remove debris to respond to the proffitt Rd. Fill in rills which have forned between 272 at the proffitt Rd. Temporarily stabilize soil stock pile by 273. Stony Point Rd. Culvert at entrance to 292 and 293 is sediment and debris to restore flow install additional right November Hill Farm; re-seed and mulch denuded area grass did not take.  November Hill Farm. SF Below structure 301 is overbut Remove excess sediment and repair fence.  November Hill Farm. Temporarily stabilize denuded an structures 304 and 305.  November Hill Farm. Stabilize denuded areas upsloped.	einstalled; rain h store flow. and 273 in right until ready for us partially blocked o-rap as needed as btw 296 and 3 urdened with sec	of way. se. I. Remove I. 300 where diment.	Da	te 4 14 16/14 16/14 16/14 23/14	Inition of the control of the contro
# 1 2 3 4 5	Proffitt Rd. Culvert inlet by 270 needs inlet protection re rip-rap and blocked culvert outlet. Remove debris to re Proffitt Rd. Fill in rills which have forned between 272 at Proffitt Rd. Temporarily stabilize soil stock pile by 273. Stony Point Rd. Culvert at entrance to 292 and 293 is sediment and debris to restore flow install additional rip November Hill Farm; re-seed and mulch denuded area grass did not take.  November Hill Farm. SF Below structure 301 is overbut Remove excess sediment and repair fence.  November Hill Farm. Temporarily stabilize denuded area structures 304 and 305.  November Hill Farm. Stabilize denuded areas upsloped did not take.  Stony Point Pass. Temporarily stabilize denuded area.	einstalled; rain histore flow. and 273 in right until ready for uspartially blocked prap as needed as btw 296 and 3 urdened with secretary and a secretary and	nas washed of way. se. l. Remove l. 300 where diment. road between	Da	te 4 7/4 7/14 16/14 16/14 23/14	Inition Initio
# 1 2 3 4 5 6 7	Proffitt Rd. Culvert inlet by 270 needs inlet protection re rip-rap and blocked culvert outlet. Remove debris to re Proffitt Rd. Fill in rills which have forned between 272 at Proffitt Rd. Temporarily stabilize soil stock pile by 273. Stony Point Rd. Culvert at entrance to 292 and 293 is sediment and debris to restore flow install additional rip November Hill Farm; re-seed and mulch denuded area grass did not take.  November Hill Farm. SF Below structure 301 is overbut Remove excess sediment and repair fence.  November Hill Farm. Temporarily stabilize denuded area structures 304 and 305.  November Hill Farm. Stabilize denuded areas upsloped did not take.  Stony Point Pass. Temporarily stabilize denuded area 314.	einstalled; rain histore flow. and 273 in right until ready for uspartially blocked prap as needed as btw 296 and 3 urdened with secretary and a secretary and	nas washed of way. se. l. Remove l. 300 where diment. road between	Da	te 4 7/4 7/14 16/14 16/14 23/14 23/14	Initio

Signatory Confirmation (Signed by the Permit Holder or Duly Authorized Representative)

"I certify under penalty of law that I have read and understood this document and that this document and all attachments were prepared in accordance with a system designed to assure that qualified personnel properly gathered and evaluated the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations."

Name (Pripted): Christina Andersen	Date:08/25/14
Signed:	Phone: 757/692-8882
Title/Cert. No. (If applicable): RLD 40029   Environmental Specialist	

Date/Time of Inspection: 08/29/14 1237

		(7/16/20	)14)							_	
General Information				Loc	ation: Cha	arlotte	esville, VA				}
Project: Hollmead TL Re-Build		T.v			No (Des	cribe	below)			_	-
Are proper site postings in place?	×	Yes	== -		No (Des			_	-		_
is the SWPPP accessible onsite?	X	Yes									
s the project d	rain t	o impaire	d wat	ters?			- Non I	Crito	ria)		7
Inspection Schedule: Does the project di	a)		×	Yes	(Select E	nha	nced Inspection (	OHIO	iia)		7
No (Select General Inspection Small	<u>u</u> )			$\boxtimes$	EVON A !	ousin	ess days	1 01/6	nt		$\neg$
☐ Every 5 business days	II eve	ent			Every 5	ousin	ess days/Rainfal	I eve	HIL		
☐ Every 10 business days/Rainfa	11 0 4 0	,,,,,									_
Rainfall Data Recording Onsite rain gauge or named local monitor	_			V- 04h	or Service	a. KC	HO (Charlottesv	ille)			_
Opsite rain gauge or named local monitor	ring s	site: Natio	nai v	veau	c): 1 12"	3/23/	14				
Onsite rain gauge or named local monitor  /Date & rainfall amount of the last measure	rable	storm ev	ent (	inche	5). 1.12	0,20.					
Stage of Construction	Acc	cess Insta	llatio	n		X	Finish Grading		_		$\neg$
□ Pre-Construction □		ugh Grad				×	Final Stabilizati	on	-	-	
☐ Clearing & Grading ☐	INO	ugii Oiwa									
- a stilling Standards								Y	N	N.	/A
E&S Minimum Standards										_	
01. Are all denuded areas stabilized? (I	VIS-1	)			Jan2 (MS	-2.6.	10)		×	_	
01. Are all denuded areas stabilized? (I	inst	alled prop	perly	per p	2 (MS-3)	-101			×		
O2. Are all required structural practices     O3. Does permanent vegetation provided to the provided structural practices.	le ad	equate st	abiliz	ctruc	ted? (MS-	4)		Ø	10	+-	
03. Does permanent vegetation provided to the second of th	facil	ities been	2001	IMS-	5)				15	-	
04. Have perimeter sediment trapping 05. Are earthen control structures see	ded	and mulci	hilize	45 (1	vs-7)			ᆜ	X	-	
05. Are earthen control structures see	dequ	Jately Sta	45 (1	VIS-8,	9,11,19)			12	_	_	
06. Are all finished cut and fill slopes at 07. Are all channels and outlets adequate of the stream control of	lately	tion com	nlete	? (M	S-12,15)			1		-	
08. Is re-stabilization of in-stream con		installed	? (M	S-13				15	-	_	
on Are in-stream construction Le pro	P. 13.		. 1.3	:1:	2 /M/S-16				_		
40 Arguitilities trenches dewatered				1 4	see of co	1 & n	nud? (MS-17)			=	$\boxtimes$
11 Are construction entrances mann	anne	مطله حا	on re	amov	ed & area	as sta	bilized? (MS-18)		_	5	
12. Have all control structures no ion	Boi	s adequa	tely	prote	ected? (M	S-19	)	1	_	N N	
Are adjacent properties and water     Have all deficiencies from previous discharges.	us in	spections	beer	n add	ressed?			_		×	
<ul><li>14. Have all deficiencies from previo</li><li>15. Have there been any discharges</li></ul>	since	the time	of la	st ins	pections						
Pollution Prevention Plan Implement (*Note: if Yes is selected for the following on the	ntati	ion	ic to	he m	arked in 1	he S	WPPP)	_	Y	N	N/A
Even is selected for the julio	willing.	,	15 10	De II	TOTAL STATE OF THE						
01 Are wash waters occurring on a	113	-,									
01. Are wash waters occurred on the 02. Is the location designated on the	e piai	n: m curface	wate	ers &	stormwa	ter ir	ilets?	-			
on if so is this activity located awa	y 1101	11 3 3						1		$\boxtimes$	
04. Are wash waters being directed	into	Tilter devi		. 15	insited to	soar	os, solvents, or				
04. Are wash waters being directed 05. Are there any prohibited discha	rges	including	, but	not li	ils or othe	r pe	troleum products	s? \			
05. Are there any prohibited dischadetergents from or in association w	ith w	ash wate	r, tue	E13, U	113 01 00110						

roiect	t: Hollymeade TL Location: Charlottesville VA			
Cjes				
	y location(s) of control measure(s) that failed to operate as designed or proved quate or inappropriate for a particular location?			
7. An	y location(s) where any additional control measure is needed that did not exist as	ne 🗆		
:	of inchection?			
)8. Ar	ny disturbance outside the approved plan or permitted site area?			
C	marized Overall Findings  bilitation measures have been initiated on the Hollmead TL. The Worth Crossing, Condition measures have been initiated on the Hollmead TL. The Worth Crossing, Condition measures have been initiated on the Hollmead TL. The Worth Crossing, Condition measures have been initiated and part of the November 1981 (North Condition).	oss Timb	ers, Wa	iter
Reha	bilitation measures have been initiated on the Hollmead TL. The Worth Crossing, Clarification measures have been initiated on the Hollmead TL. The Worth Crossing, Clarification measures have been initiated on the Hollmead TL. The Worth Crossing, Clarification measures have been initiated and mulched. Structures 326-340 have been rehabbed, no vehicle	er Hill Fa	ms area	as
Crest	Road, Promitt Rd (West), Only 2 200 340 have been rehabbed, no venice	damo po	st 339,	
Proff	itt Rd (East) rehabilitation has begun; graver on pad by strategic mulched, vehicle traffic	not poss	sible pas	il.
D-00	romovad nasi siluciule 2011 al VIII		1-1	
here	d between structures 316 and 319 has been hydroseeded, vehicle traffic is not poss	ble throu	gn nere	_
Road	d between structures 316 and 319 has been hydrosocous,	lulua ma	ntonan	ce):
	numerically any corrective actions required (including control measures requ	Cor	ection	00).
List	numerically any corrective actions require	Con	ate	Initial
#	Description (with prescribed fix)  Proffitt Rd. Culvert inlet by 270 needs inlet protection reinstalled; rain has washed	191	11/14	CMA
	Proffitt Rd. Culvert inlet by 270 needs thet protection restore flow. rip-rap and blocked culvert outlet. Remove debris to restore flow.	91	7/14	en
1	Proffitt Rd. Temporarily stabilize soil stock pile by 273 until ready for use.  Proffitt Rd. Temporarily stabilize soil stock pile by 273 until ready for use.	-		
2_	Proffitt Rd. Temporarily stabilize soil stock pile by 273 until ready for deep.  Proffitt Rd. Temporarily stabilize soil stock pile by 273 until ready for deep.  Stony Point Rd. Culvert at entrance to 292 and 293 is partially blocked. Remove Stony Point Rd. Culvert at entrance flow install additional rip-rap as needed.	10	116/14	CW
	Stony Point Rd. Culvert at entrance to 292 and 230 to partial sediment and debris to restore flow install additional rip-rap as needed. sediment and debris to restore flow install additional rip-rap as needed.			
3	November Hill Farm, re-seed and major some		0/16/14	CM
4	grass did not take.  November Hill Farm. SF Below structure 301 is overburdened with sediment.	191	23/14	CNA
-	November Hill Farm. SF Below structure 30 1 is overbure 30 1 is			-
5	Remove excess sediment and repair fence.  Remove Hill Farm. Temporarily stabilize denuded areas adjacent to road between November Hill Farm. Temporarily stabilize denuded areas adjacent to road between the stabilized temporarily	en 9	23/14	1 Cro
	November Hill Farm. Temporarily stabilized and 305	200		
6	structures 304 and 305.  November Hill Farm. Stabilize denuded areas upslope of structure 311 where gra	9	123/14	(C) PH
_	did not take.	ind e	Latin	T
7	did not take.  Stony Point Pass. Temporarily stabilize denuded areas between structures 312 a		1/17/14	eu
8	244		1/11/14	en
	Pad between 314 and 315 has eroded; fill in rills			
9				_
N	o Deficiencies Certification			No
	to facility is in compliance with the SVVPPP and this VI BES per			
11	ignatory Confirmation (Signed by the Permit Holder or Duly Authorized Repre-	sentative	:)	ad all
S	ignatory Confirmation (Signed by the Permit Holder or Duly Authorized Repre- certify under penalty of law that I have read and understood this document and that certify under penalty of law that I have read and understood this document and that personal in accordance with a system designed to assure that personal	this doc	ument a	na an
["]	certify under penalty of law that I have read and understood to assure that que	lified per	sonnei i	) Moberr
a	ttachments were prepared to information submitted. Based on my inquiry of the person	the in	formatic	n
g	athered and evaluated the information directly responsible for gathering the information	om awa	e that th	nere ar
n	nathered and evaluated the information submitted and evaluated the information and evaluated the information and the system, or those persons directly responsible for gathering the information and evaluate and complete. It is to the best of my knowledge and belief, true, accurate, and complete. It is is to the best of my knowledge and belief, true, accurate, and complete is submitted in the possibility of the accuracy is a submitting false information, including the possibility of the accuracy is a submitted and the possibility of the accuracy is a submitted and the property of the possibility o	nd impris	onment	for
S	supmitted is, to the best of my time and the possibility of the a	Managed W		
S	knowing violations."	08/29/14		
1	Name (Printed): Christina Anderson Phon	e: 757/69		
1.5	Varie (Frince). Since I	6. 13110.		

00031777 of 3

Date/Time of Inspection: 09/11/14 1046

General Information	eneral Information Location: Charlottesville, VA										
Project: Hollmead TL Re-Build	T	1,4					e below)				
Are proper site postings in place?		Yes		1			e below)				
Is the SWPPP accessible onsite?	×	Yes			140 (DC	30,10					
Inspection Schedule: Does the project	drain t	o impaire	d wat	ters?			200				
Inspection Schedule: Does the project	eria)		$\boxtimes$	Yes	(Select I	Enha	nced Inspection	Criter	ia)		
□ No (Select General Inspection Crit	Olicy				Every 4 l	ousir	ess days		_		
☐ Every 5 business days	fall eve	ent			Every 5	ousir	ess days/Rainfal	l eve	nt		
☐ Every 10 business days/Rain	iali ove	, ik		_							
Rainfall Data Recording							uno (Ob adattoo)	IIIo)			
a ar named local moni	toring s	site: Natio	nal V	/eath	er Servic	e; KC	CHO (Chanottesv	iiie)	-		
/Date & rainfall amount of the last mean	surable	storm ev	ent (i	nche	s): 1.12" {	3/23/	14				
/Date & fairnair arriodint of the											
Stage of Construction					-		Finish Grading				
Pre-Construction Access Installation											
	Ro	ugh Gradi	ng				Fillal Stabilization	J11			
E&S Minimum Standards Y N N/A											
. 11143	INAC 11										
<ul><li>01. Are all denuded areas stabilized?</li><li>02. Are all required structural practic</li></ul>	(INIO-T)	alled prop	erly r	er p	lan? (MS-	2,6,	10)				
O2. Are all required structural practic O3. Does permanent vegetation prov	ido ade	quate sta	biliza	ation	? (MS-3)						
O3. Does permanent vegetation prov O4. Have perimeter sediment trapping	a facili	ties been	cons	truct	ed? (MS-	4)		Ø			
<ul><li>04. Have perimeter sediment trapping</li><li>05. Are earthen control structures se</li></ul>	oded a	nd mulch	ed? (	MS-5	5)						
05. Are earthen control structures see	adequ	ately stab	ilized	? (M	S-7)						
06. Are all finished cut and fill slopes 07. Are all channels and outlets adec	auequ	stabilized	? (M	5-8,9	,11,19)						
07. Are all channels and outlets adec	netruc	tion comp	lete?	(MS	-12,15)						
08. Is re-stabilization of in-stream co 09. Are in-stream construction EC pr	onerly	installed?	(MS	-13)					<u>_</u>		
					(MS-16)						
						& m	ud? (MS-17)		무	57	
II the later of the POINT	nger ne	eucu ve	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	1100			oilized? (MS-18)		무		
transportion and Wal	erways	duequat	CIY M	0.00		-19)					
u I Salamaios from previo	nus inst	sections L	iee ii i	auui	533Cu i			무	N N		
14. Have all deficiencies from previous 15. Have there been any discharges	since t	he time o	f last	insp	ections?						
15. Have there been any discharges											
Pollution Prevention Plan Implem	entatio	n			1 120 46	- CIA	/npol	Y	IN	N/A	
(*Note: if Ves is selected for the folio	wing,	ocationis	to b	e ma	rkea in th	E 2 V	(FPF)		-		
01 Are wash waters occurring on the	nis proj	ECLI							_		
				_ 0	tormunt	rint	ets?		-		
03. If so, is this activity located awa	y from	surface w	ater	S & S	tormwate	a 1) (I)			D		
04. Are wash waters being directed	into fil	ter device	es?						-	-	
05. Are there any prohibited discha detergents from or in association w		aluding b	ut no	ot lim	ited to, s or other	oaps petr	, solvents, or oleum products?				
detergents from or in account											

	Location: Charlottesville VA				
roject	: Hollymeade TL				
6. An	y location(s) of control measure(s) that failed to operate as designed or proved juate or inappropriate for a particular location?				
adeo	y location(s) where any additional control measure is needed that did not exist a	t the		×	
	(! am portion /			×	
8. Ar	or inspection:  ny disturbance outside the approved plan or permitted site area?				
	marized Overall Findings  bilitation completed at: Worth Crossing, Cross Timbers, Water Crest Road, Proffit view Farm, part of the November Hill Farms areas have all been seeded and mulc view Farm, part of the November Hill Farms areas have all been seeded and mulc have been rehabbed, no vehicle traffic past 339,		indy truct	Lane, a ures 32	ind :6-
340 [	have been renadably in the part of the par	fic not	nossi	ible.	
Proff	nave been rehabbed, no vehicle traffic past 339, itt Rd (East) rehabilitation has begun; gravel on pad by structure 274 is being remo the Rd (East) rehabilitation has begun; gravel on pad by structure 274 is being removed.	IIC HOL	orol."	h here	
Road	removed past structure 204, and 210 has been hydroseeded, vehicle traffic is not pos	ssible ti	ii ou	31111010	
Roa	between structures 316 and 319 has been my	wiring	mai	ntenan	ce):
	numerically any corrective actions required (including control measures rec	uning	Corre	ection	
List	numerically any corrective actions		D	ate	Initial
	2 15.0			7/14	CLA
# 1	Proffit Rd Temporarily stabilize soil stock pile 1903 is partially blocked. Remove		-	1: 16 19	cm
2	Stony Point Rd. Culvert at entrance to 292 and 293 is partially Stony Point Rd. Culvert at entrance to 292 and 293 is partially Stony Point Rd. Culvert at entrance to 292 and 293 is partially stony Point Rd. Culvert at entrance to 292 and 293 is partially stony Point Rd. Culvert at entrance to 292 and 293 is partially stony Point Rd. Culvert at entrance to 292 and 293 is partially stony at each stony Point Rd. Culvert at entrance to 292 and 293 is partially as needed. Stony Point Rd. Culvert at entrance to 292 and 293 is partially as needed. Stony Point Rd. Culvert at entrance to 292 and 293 is partially as needed. Stony Point Rd. Culvert at entrance to 292 and 293 is partially as needed. Stony Point Rd. Culvert at entrance to 292 and 293 is partially as needed. Stony Point Rd. Culvert at entrance to 292 and 293 is partially as needed. Stony Point Rd. Culvert at entrance to 292 and 293 is partially as needed. Stony Point Rd. Culvert at entrance to 292 and 293 is partially as needed. Stony Point Rd. Culvert at entrance to 292 and 293 is partially as needed. Stony Point Rd. Culvert at entrance to 292 and 293 is partially as needed. Stony Point Rd. Culvert at entrance to 292 and 293 is partially at entrance to 292 and 293 is part		10/16/14		cm
	November Hill Falli), 16-3664 2114		_	23/14	Ch.
3_	grass did not take.  November Hill Farm. SF Below structure 301 is overburdened with sediment.  Remove excess sediment and repair fence.  Remove excess sediment and repair fence.	ween			-
4	Newsombor Hill Farm Temporarily Stabilize 1	WCGIT		23/14	
5	structures 304 and 300.	,,	-	23/4	CA
6	did not take.  Stony Point Pass. Temporarily stabilize denuded areas between structures 312	2 and	9	117/14	en
7	314.			-	
NI.	Deficiencies Certification	es		X	No
	tion on with the SVVPPP and the vi-				
	ne facility is in compliance.	resenta	ative	)	1 - 11
	ignatory Confirmation (Signed by the Permit Holder or Duly Authorized Representing under penalty of law that I have read and understood this document and to certify under penalty of law that I have read and understood this document and the certify under penalty of law that I have read and understood this document and the permit when the permit have prepared in accordance with a system designed to assure that quantity of the permit have prepared in accordance with a system designed to assure that quantity of the permit have prepared in accordance with the permit Holder or Duly Authorized Representation (Signed by the Permit Holder or Duly Authorized Rep	nat this	docu	iment a	na all
[ III	certify under penalty of law that I have read and understood the	ualified	pers	sonnei	Johen
a	ignatory Confirmation (Signed by the Permit Tourish to the Comment and the Certify under penalty of law that I have read and understood this document and the Certify under penalty of law that I have read and understood this document and the Certify under penalty of law that I have read and understood the certification of the Certification (Certification) and certification of the Certification (Certification) and certification (Certification) an	son or	perso	ormatic	าก
0	athered and evaluated the information submitted.	ation, u	JE IIII	e that th	nere ar
ľ	ttachments were prepared in accordance with the state of the per- athered and evaluated the information submitted. Based on my inquiry of the per- athered and evaluated the information submitted. Based on my inquiry of the per- nanage the system, or those persons directly responsible for gathering the informa- submitted is, to the best of my knowledge and belief, true, accurate, and complete, submitted is, to the best of my knowledge and belief, true, accurate, and complete.	andin	nnris	onment	for
8	submitted is, to the best of my knowledge and submitted is, to the best of my knowledge and submitted is, to the best of my knowledge and submitted is, to the best of my knowledge and submitted is, to the best of my knowledge and submitted is, to the best of my knowledge and submitted is, to the best of my knowledge and submitted is, to the best of my knowledge and submitted is, to the best of my knowledge and submitted is, to the best of my knowledge and submitted is, to the best of my knowledge and submitted is, to the best of my knowledge and submitted is, to the best of my knowledge and submitted is, to the best of my knowledge and submitted is a submitted in the submitted in the submitted is a submitted in the submitted is a submitted in the submitted in the submitted is a submitted in the submitted in the submitted is a submitted in the submitted is a submitted in the submitted in the submitted is a submitted in the submitted in the submitted is a submitted in the submitted	anum	pilo		30210
1 6	significant penalties for submitting	te:09/1			
1.1	rnowing violations.	(e.09/ 1	17 17		
		one: 75	1/169	2-0002	A:
_	Signed: Wruffing Cisters C Title: Environmental Specialist Cert, No. (if applicable):RLD 40029				
-	Taxanmental Specialist Cert. No. (if applicable). INC.				

	Lacri	•				
		Location: Charlottesville V.	A			
roject	: Hollymeade TL	<del></del>				= 1
	( ) ( ) and to limeasure(s) that failed	to operate as designed or p	roved		Ø	
nadeq	y location(s) of control measure(e) quate or inappropriate for a particular location y location(s) where any additional control mo	nr easure is needed that did no	exist at the		Ø	
					×	
na An	ny disturbance outside the approved plan or I	permitted site area:				
Sumr Reha	marized Overall Findings bilitation completed at : Worth Crossing, Cros	ss Timbers, Water Crest Roa areas have all been seeded a	d, Proffitt Rd,C and mulched.	Struct	Lane, a tures 32	and 26-
340 h	view Farm, part of the November 111111  part of the November 1111111 part of the November 111111111111111111111111111111111111	on pad by structure 274 is be	ing removed.		iblo	
D46	# Dd (Fast) rehabilitation has begun, grand	ded and mulched vet	nicle traffic not	poss	sible.	
Road	d removed past structure 284, area permaner  V between structures 312 and 314 has been between structures 316 and 319 has been structures 316 and 319	hydroseeded verlicle traffic is	not possible	throu	igh here	э
ROV	V between structures 316 and 319 has been I	hydroseeded, vehicle traffic is	STICE			
Road	d between structures 3 to and 0.0	meas	ures requirin	g ma	intenai	nce):
	d between structures 316 and 319 has been in numerically any corrective actions require	ed (including control meas	Circo .	Cor	rection	
List	numerically any corrective uses				Date	Initial
#	Description (with prescribed fix)	and 293 is partially blocked.	Remove	1	16/14	CM
1_	sediment and debris to rested and mulch de	enuded areas blw 290 and 00			1/6/19	CM
2	grass did not take.	01 is overburdened with soci	11101111		23/14	cul
3	Remove excess sediment and in stabilize	denuded areas adjacent to	oud Post	9/	23/14	1,000
4	November Hill Farm. Temporary structures 304 and 305.  November Hill Farm. Stabilize denuded an	eas upslope of structure 311	where grass	9	1/23/	14 01
5	did not take.					
	o Deficiencies Certification		☐ Yes		×	No
N	o Deficiencies Certification he facility is in compliance with the SWPPP a	ind this VPDES permit.				
TI	he facility is in compliance with the	Duly Authoriz	ed Represen	tative	)	
			nt and that this	s doc	ument	and all
S	he facility is in compliance with the SWITT Signatory Confirmation (Signed by the Perroll of law that I have read	and understood this docume	re that qualifie	d per	sonnei	broben
1 111	Loochity linger belially of the	h a everem designed to		- norc	M SOO	10
r	attachments were prepared in accordance with attachment accordance with attachment accordance with attachment accordance with attachment accordance with a cordance wit	belief, tide, according the possibili	ty of fine and i	mpris	sonmen	it ioi
18	manage the system, or those persons directly submitted is, to the best of my knowledge and significant penalties for submitting false informations."	nation, including the process	: <b>.</b>			
15	knowing violations."					
1	Knowing violations.		Phone: 7	57/6	92-888	2
	Name (Printed):/Christina Anderson	10	Filono.			
	Signed: (Title: Environmental Specialist Cert. No. (if a	applicable):RLD 40029				
t	Title: Environmental Specialist Cert. No. (II &	арриосиле				
L	TIUG. LITTI CITIES					

Date/Time of Inspection: 09/23/14 1130

General Information							4					
Project: Hollmead TL Re-Build				Lo			tesville, VA					
Are proper site postings in place?		Yes					e below)		_			
Is the SWPPP accessible onsite?	$\boxtimes$	Yes			No (De	scrib	e below)					
				ا مدم								
Inspection Schedule: Does the project d	rain to	o impaire	d wa	ters	10-1		nced Inspection	Crite	ria)			
□ No (Select General Inspection Criter	ia)		M	16	S (Selecti			01110	,			
☐ Every 5 business days					Every 4	busir	ness days	all event				
☐ Every 10 business days/Rainfa	II eve	nt			Every 5	busir	ness days/Rainfa	ii eve	1110			
L LVOIY 10 S.												
Rainfall Data Recording	_			/ II	on Comin	o. KC	Charlottesy	ille)				
Queita rain gauge or named local monitor	ring s	ite: Natio	nal V	/eatr	er Servic	e, no	A A	11107				
/Date & rainfall amount of the last measu	rable	storm ev	ent (i	nche	s): 1.12" (	3/23/	14					
Stage of Construction			u e -			$\boxtimes$	Finish Grading					
□ Pre-Construction □	ess Insta		1			Final Stabilization	nn					
□ Clearing & Grading □	Rou	gh Gradi	ng				Fillal Glabilizati	VII.				
E&S Minimum Standards								Y	N	N/A		
1.11: 42 (8)	nc 11											
<ul><li>O1. Are all denuded areas stabilized? (No. 2)</li><li>O2. Are all required structural practices</li></ul>	12-1)	llad prop	orly r	er n	lan? (MS-	2,6,1	10)		X			
02. Are all required structural practices	msta	auato sta	hiliza	tion	? (MS-3)				X			
03. Does permanent vegetation provide	e auer	ios boon	const	truct	ed? (MS-	4)						
03. Does permanent vegetation provided 04. Have perimeter sediment trapping	raciiii	ed mulch	0421	MS-	5)	-,						
05. Are earthen control structures seed	led ar	talustab	ilizad	2 (M	IS-7)							
06. Are all finished cut and fill slopes ac	iequa	tely stab	2 (M	S-8 (	11.19)							
07. Are all channels and outlets adequate	tery	stabilized	loto?	IMS	-12.15)							
08. Is re-stabilization of in-stream cons	tructi	duios no	INAC	131	12,10,							
09. Are in-stream construction EC prop	eriy	nstalleu:	tabili	2043	(MS-16)					$\boxtimes$		
10. Are utilities trenches dewatered, b	acktil	led and s	cabill	de fr	on of soil	& m	ud? (MS-17)					
Are utilities trenches dewatered, b     Are construction entrances mainta	ined a	and publi	C TOA	001/0	d & areas	stah	ilized? (MS-18)					
Are construction entrances mainta     Have all control structures no long	er nee	eded bee	dun	otec	ted? (MS	-19)						
Are adjacent properties and water	ways	adequate	ely pi	ddr	secod?	,			×			
4.4 Hours all deficiencies from previous	sinsp	ections n	een	uui	,33Cu.							
15. Have there been any discharges si	nce tr	ie time o	last	IIISP	ections.							
the Dien implemen	tation	1										
Pollution Prevention Plan Implemen  (*Note: if Yes is selected for the follow.	ina lo	cation is	to be	e ma	rked in th	e SW	(PPP)	Y	N	N/A		
(*Note: If Yes is selected for the following	nroje	ct?							12			
01. Are wash waters occurring on this	ปลกไ											
<ul><li>02. Is the location designated on the plan?</li><li>03. If so, is this activity located away from surface waters &amp; stormwater inlets?</li></ul>												
03. If so, is this activity located awdy i	to filt	er device	s?						×			
04. Are wash waters being directed into filter devices?  05. Are there any prohibited discharges including, but not limited to, soaps, solvents, or detergents from or in association with wash water, fuels, oils or other petroleum products?												

roject: Hollymeade TL	Location: Charlottesvil	e VA			
06. Any location(s) of control measure(s) that faile	ed to operate as designed o	or proved		$\boxtimes$	
nadequate or inappropriate for a particular locat	tion?				
nadequate or inappropriate for a particular re-	المالية المالية	not exist at the		-	
77. Any location(s) where any additional control r	measure is needed that did	1100 CXISC GC TITE			
time of inspection?			-		200
08. Any disturbance outside the approved plan o	r permitted site area?				
Summarized Overall Findings  Rehabilitation completed at : Worth Crossing, Cro	Timbers Water Crest R	oad, Proffitt Rd,C	indy	Lane,	and
Rehabilitation completed at : Worth Crossing, Cro Riverview Farm, part of the November Hill Farms	areas have all been seede	d and mulched.			
Riverview Farm, part of the November					
Droffitt Dd (East) rehabilitation has begun.		accontative mea	ins du	ie to ei	ther
As per VAR 10 Part II.F.2.c the following entrance	(b) vehicle traffic with interf	ere with permane	ent sta	abilizat	ion
(a) TSC removal and structure madococcioning	· /·				
efforts: Road removed past structure 284, area permaner	" seeded and mulched	vehicle traffic not	possi	ble.	
Road removed past structure 284, area permane	entry seeded and maleries,				
Bridge between 307 and 308 removed, carried of ROW between structures 312 and 314 has been	n hydroseeded vehicle traffic	c is not possible.		ala hor	
ROW between structures one structures					♬.
turner 216 and 319 has been	n hydroseeded, vehicle traff	ic is not possible	throu	mulabo	nd and
ROW between structures 312 and 314 has been ROW between structures 316 and 319 has been struct	n hydroseeded, vehicle traff hicle traffic past 339,ROW	ic is not possible has been seeded	l and	mulche	ed and
ROW between structures 316 and 319 has been Structures 326-340 have been rehabbed, no vel	n hydroseeded, vehicle traff hicle traffic past 339,ROW	has been seeded	and	mulche	ed and
ROW between structures 316 and 319 has been Structures 326-340 have been rehabbed, no velocity budges and details and structures are structures and structures and structures and structures are structures and structures and structures are structures are structures and structures are structures are structured and structures are structured as a structure and structures are structured as a structure and structured are structured and structured are structured as a structure and structured are structured as a structure and structured are structured as a structured are structured as a structured and structured are structured as a structured and structured are structured as a structured are structured as a structured are structured as a structured and structured are structured as a structured as a structured are structured as a structured are structured as a structured as a	hicle traffic past 339,ROW	has been seeded	and I		
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ROW between structures 316 and 319 has been Structures 326-340 have been rehabbed, no very or hydroseeded.  List numerically any corrective actions required:  # Description (with prescribed fix) Stony Point Rd. Culvert at entrance to 292 sediment and debris to restore flow install November Hill Farm; re-seed and mulch of grass did not take.  No Deficiencies Certification The facility is in compliance with the SWPPP at Signatory Confirmation (Signed by the Perroll Certify under penalty of law that I have read attachments were prepared in accordance with setheral and evaluated the information submits and programments.	hicle traffic past 339,ROW  ired (including control me  2 and 293 is partially blocked additional rip-rap as needed denuded areas btw 296 and and this VPDES permit:  mit Holder or Duly Author and understood this docum h a system designed to assisted. Based on my inquiry	d. Remove d. 300 where  Yes  ized Representa ent and that this oure that qualified of the person or page information, the	g mai Corre D Left 10 docum perso persor le info	ntenal rection rate  16 1/4  16/14	Initia  CMA  No  No
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Structures 326-340 have been rehabbed, no very or hydroseeded.  List numerically any corrective actions required:  # Description (with prescribed fix) Stony Point Rd. Culvert at entrance to 292 sediment and debris to restore flow install November Hill Farm; re-seed and mulch of grass did not take.  No Deficiencies Certification The facility is in compliance with the SWPPP at attachments were prepared in accordance with gathered and evaluated the information submit grants the system or those persons directly	hicle traffic past 339,ROW  ired (including control me  2 and 293 is partially blocked additional rip-rap as needed denuded areas btw 296 and and this VPDES permit:  mit Holder or Duly Authoriand understood this document a system designed to assisted. Based on my inquiry responsible for gathering the	d. Remove d. 300 where  Yes  ized Representa ent and that this cure that qualified of the person or presentation, the	g mai Corre D Io/I Io/ Itive) docum perso persor ie informare	nent aronnel pos who rmation that th	Initia  CMA  No  No  nd all roperly nere are
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Structures 326-340 have been rehabbed, no very or hydroseeded.  List numerically any corrective actions required:  # Description (with prescribed fix) Stony Point Rd. Culvert at entrance to 292 sediment and debris to restore flow install November Hill Farm; re-seed and mulch of grass did not take.  No Deficiencies Certification The facility is in compliance with the SWPPP at attachments were prepared in accordance with gathered and evaluated the information submit manage the system, or those persons directly submitted is, to the best of my knowledge and significant penalties for submitting false inform knowing violations."	hicle traffic past 339,ROW  ired (including control me  2 and 293 is partially blocked additional rip-rap as needed denuded areas btw 296 and and this VPDES permit:  mit Holder or Duly Authoriand understood this document a system designed to assisted. Based on my inquiry responsible for gathering the	d. Remove d. 300 where  Yes  ized Representation that this cure that qualified of the person or	g mai Corre D Left 10 docum perso persor e information	nent aronnel promote who reaction that the ment of the transfer of the transfe	Initia  CMA  CMA  No  No  nd all roperly nere are
ROW between structures 316 and 319 has been Structures 326-340 have been rehabbed, no very or hydroseeded.  List numerically any corrective actions required:  # Description (with prescribed fix)  Stony Point Rd. Culvert at entrance to 292 sediment and debris to restore flow install November Hill Farm; re-seed and mulch of grass did not take.  No Deficiencies Certification  The facility is in compliance with the SWPPP at attachments were prepared in accordance with gathered and evaluated the information submit manage the system, or those persons directly submitted is, to the best of my knowledge and significant penalties for submitting false information.	hicle traffic past 339,ROW  ired (including control me  2 and 293 is partially blocked additional rip-rap as needed denuded areas btw 296 and  and this VPDES permit:  mit Holder or Duly Author and understood this docume h a system designed to assisted. Based on my inquiry responsible for gathering the belief, true, accurate, and mation, including the possibility	d. Remove d. 300 where  Yes  ized Representa ent and that this oure that qualified of the person or pre information, the	g mai Corre D Left 10 docum perso persor e information	nent aronnel promote who reaction that the ment of the transfer of the transfe	No No no all roperly no ere are

Date/Time of Inspection: 09/29/14 1132

			(7/16/20	)14)							_			
Seneral Information					Loc		n. Ch	arlott	tes	sville, VA	_			]
Project: Hollmead TL Re-Build										pelow)				4
Are proper site postings in place?		X	Yes					scribe below)						
s the SWPPP accessible onsite?			Yes			1.15	0 (20	01111						
Does the project	ct drai	in to	impaire	d wat	ers?				_		~	-i-a\		$\neg$
nspection Schedule: Does the proje	riteria)			×	Yes	s (S	elect	Enha	and	ced Inspection (	Crite	iia)		-
□ No (Select General Inspection Co	Hieria				M	EV	ery 4	ousir	ne	ss days		_		-
□ Every 5 business days	infall 6	-VAI	nt			E١	ery 5	busir	ne	ss days/Rainfal	eve	ent	_	
☐ Every 10 business days/Ra	man	3,00												
Rainfall Data Recording  Onsite rain gauge or named local monitoring site: National Weather Service; KCHO (Charlottesville)  Onsite rain gauge or named local monitoring site: National Weather Service; KCHO (Charlottesville)														
Opeito rain gauge or named local mor	nitorin	g si	te: Natio	nal V	/eath	<u>ier</u>	Servic	0/24	1/1	10 (Orianottes)				
Onsite rain gauge or named local mol/ /Date & rainfall amount of the last me	asural	ble	storm ev	ent (i	nche	es):	0.45	9124	+/ 1					
													_	
Stage of Construction		1 000	ess Insta	llatio	n					Finish Grading			_	$\overline{}$
□ Pre-Construction			igh Gradi					×		Final Stabilizati	on		_	
☐ Clearing & Grading		Rou	gri Gradi	119										
E&S Minimum Standards									-		Y	N	N	/A
						_	-		_			×		
01. Are all denuded areas stabilized	? (MS	-1)				1	2 /845	26	10	1)	×			
				erly	per p	olar	V42-3/	-2,0,			×		-	
O2. Are all required structural pract     O3. Does permanent vegetation pro	ovide a	ade	quate sta	abiliza	ation	tod	2 (MS-	4)			×			
03. Does permanent vegetation pro 04. Have perimeter sediment trapp	ping fa	cilit	ties been	cons	INAS.	51	(1415						+	
													-	
05. Are earthen control structures 06. Are all finished cut and fill slop	es ade	equi	ately Stat	45 (M	15-8.9	9.1	1,19)					15	-	
06. Are all finished cut and fill slop 07. Are all channels and outlets ad	equat	ely	ion com	olete	? (MS	S-1	2,15)				10	1	-	$\boxtimes$
08. Is re-stabilization of in-stream	COLISCI	rly	installed	? (MS	5-13)							_	_	
09. Are in-stream construction EC	prope	7	11 L d	-+abil	izadi	2 (1	<b>US-16</b>	G				_	_	
Are utilities trenches dewatere     Are construction entrances ma	aintair	hed	and pub	lic ro	ads f	ree	of so	1 & n	ทเ	id? (MS-17)		_	_	$\boxtimes$
11. Are construction entrances ma 12. Have all control structures no	longe	r ne	eded be	en re	move	ed	& area	s sta	ab	ilized? (MS-18)		-	=	
								S-19	)		16		X T	
<ul><li>13. Are adjacent properties and w</li><li>14. Have all deficiencies from pre</li></ul>	vious	ins	pections	been	addr	res	sed?		-		1	_	X T	
<ul><li>14. Have all deficiencies from pre</li><li>15. Have there been any discharge</li></ul>	ges sin	ce t	he time	of las	t ins	pe	tions		_			_		
Pollution Prevention Plan Imple	menta	atic	n Incation	ic to l	he mi	ark	ed in t	he S	W	PPP)	_	_	N	N/A
that the fever is selected for the it	OHOWH	19,	OCCIO	13 60 1	<i>JC 771</i> 1						3			
01. Are wash waters occurring or		pi 0]	) )								-		밁	
O2. Is the location designated on O3. If so, is this activity located a	the pi	rom	surface	wate	rs &	sto	rmwa	er in	ηle	ts?	-	믜	-	
03. If so, is this activity located a	way II	Oili	Julius	2										$\boxtimes$
on Are wash waters being direct	ted int	o fi	iter devic	cesi					_		1			
05. Are there any prohibited disc	charge	es in	cluding,	but r	ot lir	mit	ed to,	soap	)S,	Solvenia, or	?	$\Box$	$\boxtimes$	
05. Are there any prohibited disc detergents from or in association	n with	wa	sh water	, fue	ls, oil	IS O	r otne	, pet	-	Acum products	1			
dereikeurs mann ar m														

Location: Charlottesville VA			
roject: Hollymeade TL			
(a) of control measure(s) that failed to operate as designed or proved		⊠	
6. Any location(s) of control measure(), nadequate or inappropriate for a particular location?  7. Any location(s) where any additional control measure is needed that did not exist at the second sec	e 🗆	×	
(!namodion/		×	
Me of inspection:  8. Any disturbance outside the approved plan or permitted site area?			
Summarized Overall Findings  CE's (Structures) 100% stabilized: Worth crossing (258), Timberwood PKWY (259), Timber Cross timbers Rd (261), Water Crest (262), Proffitt Rd (263-268), Proffitt Rd (269-274), Ricconstruction (281-283), Hayground Cottage(285-286), Stony Point pass (295-299), Stabilized: Stony Point Pass (316-325), Stony Point Pass()  314), Stony Point Pass(315), Stony Point Pass (316-325), Stony Point Pass()  CE's Reclaimed but not <70% stabilized: Cindy lane(284), Burnt Mill Rd(287-291), Stony 293), Stony Point Pass(294)  Reclaim in progress at Stony Point Pass (structures 300-309) (326-33)  Reclaim in progress at Stony Point Pass (structures 300-309) (326-33)  Previous report statement describing representative inspections was inaccurate. A previous report statement describing representative inspections was inaccurate. A previous report statement describing representative inspections was inaccurate. A previous report statement describing representative inspections was inaccurate. A previous report statement describing representative inspections was inaccurate. A previous report statement describing representative inspections was inaccurate. A previous report statement describing representative inspections was inaccurate. A previous report statement describing representative inspections was inaccurate. A previous report statement describing representative inspections was inaccurate. A previous report statement describing representative inspections was inaccurate. A previous report statement describing representative inspections was inaccurate. A previous report statement describing representative inspections was inaccurate. A previous report statement describing representative inspections was inaccurate. A previous report statement describing representative inspections was inaccurate. A previous report statement describing representative inspections was inaccurate. A previous report statement describing representative inspections was inaccurate. A previous report statement describing representative	Point R	d(292-	
inspection method is not needed.			1.
inspection means are series of tipological control measures requ	ring ma	intenar	ice):
inspection method is not needed.  List numerically any corrective actions required (including control measures required)	Cor	rection Date	Initia
# Description (with prescribed fix) Stony Point Rd. Culvert at entrance to 292 and 293 is partially blocked. Remove	101	16/14	CWA
1 sediment and debris to restore now much denuded areas at 294 where grass did no	t 101	16/19	and
2 take. Stoney point Pass: Re-seed and mulch cut slope by strcutre 326 where grass did	10	22/14	cm
1.3 I not take.		1 57	Na
3 not take.			No
- us - Alam			
No Deficiencies Certification  Yes	-4-40-0		
No Deficiencies Certification  The facility is in compliance with the SWPPP and this VPDES permit:  Yes  Yes	entative	) iment a	nd all
No Deficiencies Certification  The facility is in compliance with the SWPPP and this VPDES permit:  Yes  Signatory Confirmation (Signed by the Permit Holder or Duly Authorized Repres	entative	) iment a sonnel p	nd all roperly
No Deficiencies Certification  The facility is in compliance with the SWPPP and this VPDES permit:  Yes  Signatory Confirmation (Signed by the Permit Holder or Duly Authorized Repres  "I certify under penalty of law that I have read and understood this document and that "I certify under penalty of law that I have read and understood to assure that quality confirmation appendix to a system designed to assure that quality is a system designed to a s	or norse	ons who	nd all roperly
No Deficiencies Certification  The facility is in compliance with the SWPPP and this VPDES permit:  Signatory Confirmation (Signed by the Permit Holder or Duly Authorized Representation)  The facility is in compliance with the SWPPP and this VPDES permit:  Yes  Yes  Yes  The facility is in compliance with the SWPPP and this VPDES permit:  Yes  Yes  Yes  The facility is in compliance with the SWPPP and this VPDES permit:  Yes  Yes  The facility is in compliance with the SWPPP and this VPDES permit:  Yes  Yes  Yes  Yes	or perso	ons who	n
No Deficiencies Certification  The facility is in compliance with the SWPPP and this VPDES permit:  Signatory Confirmation (Signed by the Permit Holder or Duly Authorized Representation)  "I certify under penalty of law that I have read and understood this document and that attachments were prepared in accordance with a system designed to assure that qualitation and evaluated the information submitted. Based on my inquiry of the person gathered and evaluated the information submitted.	or person, the inf	ons who formation	n ere ar
No Deficiencies Certification  The facility is in compliance with the SWPPP and this VPDES permit:  Signatory Confirmation (Signed by the Permit Holder or Duly Authorized Representation)  "I certify under penalty of law that I have read and understood this document and that attachments were prepared in accordance with a system designed to assure that qualitation and evaluated the information submitted. Based on my inquiry of the person gathered and evaluated the information submitted.	or person, the inf	ons who formation	n ere ar
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No Deficiencies Certification  The facility is in compliance with the SWPPP and this VPDES permit:  Signatory Confirmation (Signed by the Permit Holder or Duly Authorized Represent Certify under penalty of law that I have read and understood this document and that attachments were prepared in accordance with a system designed to assure that qualicated and evaluated the information submitted. Based on my inquiry of the person gathered and evaluated the information submitted. Based on my inquiry of the person manage the system, or those persons directly responsible for gathering the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. It is significant penalties for submitting false information, including the possibility of fine and knowing violations."	or person, the information award imprise	ons who formatio e that th onment	n ere ar
No Deficiencies Certification  The facility is in compliance with the SWPPP and this VPDES permit:  Signatory Confirmation (Signed by the Permit Holder or Duly Authorized Represent Certify under penalty of law that I have read and understood this document and that attachments were prepared in accordance with a system designed to assure that qualicated and evaluated the information submitted. Based on my inquiry of the person gathered and evaluated the information submitted. Based on my inquiry of the information manage the system, or those persons directly responsible for gathering the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. It is significant penalties for submitting false information, including the possibility of fine and knowling violations."	or person, the information award imprise	ons who formatio e that th onment	n ere ar
No Deficiencies Certification  The facility is in compliance with the SWPPP and this VPDES permit:  Signatory Confirmation (Signed by the Permit Holder or Duly Authorized Represent Certify under penalty of law that I have read and understood this document and that attachments were prepared in accordance with a system designed to assure that qualicated and evaluated the information submitted. Based on my inquiry of the person gathered and evaluated the information submitted. Based on my inquiry of the person manage the system, or those persons directly responsible for gathering the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. It is significant penalties for submitting false information, including the possibility of fine and knowling violations."	or person, the information award imprise	ons who formatio e that th onment	n ere ar

Date/Time of Inspection: 10/03/14 1132

General Information											
Proje	ct: Hollmead TL Re-Build				Loc	ation: C	harlo	ttesville, VA			
Are p	proper site postings in place?	$\boxtimes$	Yes			No (De	escri	be below)			
Is the	SWPPP accessible onsite?	$\boxtimes$	Yes			No (De	escri	be below)			
Inspe	ection Schedule: Does the projec	t drain to	o impaire	ed wat	ers?						
T .	No (Select General Inspection Crit					(Select	Enh	anced Inspection	n Cri	teria)	
	□ Every 5 business days							ness days	,,,,	<u></u>	
	□ Every 10 business days/Rain	ıfall ever	nt					ness days/Rain	fall e	vent	
Rainfall Data Recording											
		torina eit	e: Nation	nal W	aathe	r Senie	o: K/	CHO (Charlotter	svillo)		
Onsite rain gauge or named local monitoring site: National Weather Service; KCHO (Charlottes /Date & rainfall amount of the last measurable storm event (inches): 0.45" 9/24/14											
/Date	a rainial amount of the last meas	sui abic s	itomi eve	211E (III	CHES	). U.45	3124	/ 14			
Stage	e of Construction										
	Pre-Construction	Acces	ss Install	ation				Finish Grading	J		
	Clearing & Grading □	Roug	h Gradin	ıg			$\boxtimes$	Final Stabilizat	tion		
E&S	Minimum Standards										
									Υ	N	N/A
01. A	re all denuded areas stabilized? (I	MS-1)								X	
02. A	are all required structural practices	s installe	d prope	rly pe	r plar	n? <b>(MS</b> -2	2,6,1	0)	$\boxtimes$		
	oes permanent vegetation provid								$\boxtimes$		
	lave perimeter sediment trapping					? (MS-4)	)		$\boxtimes$		
	are earthen control structures seed										X
	are all finished cut and fill slopes a										
	are all channels and outlets adequa								$\boxtimes$		
	re-stabilization of in-stream cons					2,15}					
	re in-stream construction EC prop					IC 1C\					
	are utilities trenches dewatered, base are construction entrances maintal				<u> </u>			12 (NAC 17)			
	lave all control structures no longe										
	are adjacent properties and water							zeu: (1 <b>v:3-16)</b>			
	lave all deficiencies from previous						٠,			$\boxtimes$	
	lave there been any discharges sin	<u>.</u>								$\boxtimes$	
	tion Prevention Plan Implement								T	1	
	te: if Yes is selected for the following		ion is to	be mo	irkea	in the S	WPF	PP)	Υ	N	N/A
i	re wash waters occurring on this p	-									
O2. Is the location designated on the plan? O3. If so, is this activity located away from surface waters & stormwater inlets?											$\boxtimes$
04. Are wash waters being directed into filter devices?											
J 1. / W		J IIICI U									
05. Are there any prohibited discharges including, but not limited to, soaps, solvents, or										$\boxtimes$	
detergents from or in association with wash water, fuels, oils or other petroleum products?										<u></u>	J

Proj	ect: Hollymeade TL	Location: Charlottesvi	lle VA							
	Any location(s) of control measure(s) that failed lequate or inappropriate for a particular location		or proved		$\boxtimes$					
	Any location(s) where any additional control me of inspection?	asure is needed that did	not exist at the		$\boxtimes$					
08.	Any disturbance outside the approved plan or po	ermitted site area?			$\boxtimes$					
Sun	nmarized Overall Findings									
280 314 CE's	s (Structures) 100% stabilized: Worth crossing (2ss timbers Rd (261), Water Crest (262), Proffitt R) (Cindy Lane (281-283), Hayground Cottage(285-285), Stony Point Pass (315), Stony Point Pass (316-285), Reclaimed but not <70% stabilized: Cindy lane	d (263-268), Proffitt Rd (286), Stony Point pass (325), Stony Point Pass	(269-274), River (295-299), Stony )	view fa Point	arm (: Pass	275- 3 (312-				
	),Stony Point Pass(294)									
	laim at Stony Point Pass (structures 300-309) ha	•								
Gra	ss seed has germinated at both Burnt Mill an	d Cindy Lane entrance	S							
List	numerically any corrective actions required	(including control mea				nce):				
ļ ,,	Description ( 'Management and S')			Correc		1				
#	Description (with prescribed fix)			Dat	<u>e</u>	Initial				
1	Stony Point Rd. Temporarily stabilize denuded November Hill Farm; re-seed and mulch denud		roop did not							
2	take.	•								
	Stoney point Pass: Re-seed and mulch cut slop									
3	not take. Due to extreme fog this area of the this time.	I L was not able to be	inspected at							
3	tills tillie.									
No	Deficiencies Certification									
The	facility is in compliance with the SWPPP and thi	s VPDES permit:	□ Yes		$\boxtimes$	No				
	·	<u> </u>			•					
	natory Confirmation (Signed by the Permit Ho				4	l all				
	ertify under penalty of law that I have read and ur chments were prepared in accordance with a sys									
	nered and evaluated the information submitted. I					peny				
	age the system, or those persons directly response									
sub	mitted is, to the best of my knowledge and belief	true, accurate, and con	nplete. I am awa	re that	ther					
	ificant penalties for submitting false information,	including the possibility	of fine and impris	sonme	nt for	•				
	wing violations."		1							
Nan	ne (Printed): Christina Anderson		Date:10/03/14	-						
Sigr	ned:		Phone: 757/69	92-888	2					
1	Title: Environmental Specialist Cert. No. (if applicable):RLD 40029									

10/3/2014 00032/787

Date/Time of Inspection: 10/09/14 1029

General Information													
Pro	ject: F	lollmead TL Re-Build					Loc	ation: C	harlo	ottesville, VA			
Are	prope	er site postings in place?			Yes			No (De	escri	be below)			
ls th	ne SW	/PPP accessible onsite?			Yes			No (De	escri	be below)			
insi	pectic	on Schedule: Does the pro	iect dr	ain to	imnaire	d wate	ers?						
	$\overline{}$	Select General Inspection			mapano	1		(Select	Enh	anced Inspectio	n Cri	teria)	
		Every 5 business days	<u> </u>	<u>~</u> /				·		ness days	11 0,1	<del>(Olia</del> )	
		Every 10 business days/R	ainfall	ever	if					ness days/Rain	fall e	vent	
										<u> </u>	· O	****	
Rainfall Data Recording													
Onsite rain gauge or named local monitoring site: National Weather Service; KCHO (Charlottesville)													
/Date & rainfall amount of the last measurable storm event (inches): 0.81" 10/07/14													
Sta	ae of	Construction											
	_	Construction		Acces	s Install	ation				Finish Grading			
									X	Final Stabilizat			
								·					
E&:	S Min	imum Standards	<b></b>										
01	Aro a	II denuded areas stabilized	) /M/C	11							Y	N ×	N/A
		Il required structural practi	-		d proper	dy ner	nlai	2 (N/S-2	) 6 1	0)			
		permanent vegetation pro				<del></del>	·	<del></del>	-,0,1	<u> </u>			
		perimeter sediment trappi			-				١				
		earthen control structures s						. (17.5 -1)					
		ll finished cut and fill slope						7)				$\boxtimes$	
		Il channels and outlets ade		•	•						×		
08.	Is re-	stabilization of in-stream co	onstru	ction	complet	e? <b>(M</b>	S-12	2,15)					$\boxtimes$
09.	Are ii	n-stream construction EC p	roperl	y inst	alled? (N	/IS-13)	)						$\boxtimes$
10.	Are u	tilities trenches dewatered	, back	filled	and stat	oilized	? (N	IS-16)					$\boxtimes$
		onstruction entrances mair			<del></del>						X		
			_		d been r	emov	ed 8	areas s	tabil	ized? <b>(MS-18)</b>			
										т.			
14. Have all deficiencies from previous inspections been addressed?									9)		×	L	
	Have	all deficiencies from previo	ous ins	pecti	ons beer	prote 1 addr	esse	d?	9)				
	Have		ous ins	pecti	ons beer	prote 1 addr	esse	d?	9)				
15.	Have Have	all deficiencies from previo	ous ins	pecti the t	ons beer	prote 1 addr	esse	d?	9)				
15. Pol	Have Have <b>lutio</b> n	all deficiencies from previo there been any discharges	ous ins since	pecti the ti	ons beer me of la	prote n addr st insp	esse	ed? ons?		PP)			
15. Pol (*N 01.	Have Have <b>lution</b> ote: if Are w	all deficiencies from previous there been any discharges  Prevention Plan Implement Yes is selected for the followash waters occurring on the	since entation wing, is pro	the ti on locat ject?	ons beer me of la	prote n addr st insp	esse	ed? ons?		PP)		⊠	
15. Pol (*N: 01. 02.	Have Have lution ote: if Are w Is the	all deficiencies from previo there been any discharges Prevention Plan Impleme Yes is selected for the follo yash waters occurring on the location designated on the	since entation wing, is pro-	pecti the ti on locat ject?	ons beer me of la	proten addr st insp be ma	esse ecti rked	ed? ons? I in the S	WPI		<b>Y</b>	N	□ <b>N/A</b> □ ⊠
15. Pol (*N: 01. 02.	Have Have lution ote: if Are w Is the	all deficiencies from previous there been any discharges  Prevention Plan Implement Yes is selected for the followash waters occurring on the	since entation wing, is pro-	pecti the ti on locat ject?	ons beer me of la	proten addr st insp be ma	esse ecti rked	ed? ons? I in the S	WPI			N ×	N/A
15. Pol (*N 01. 02. 03.	Have Have lution ote: if Are w Is the If so,	all deficiencies from previo there been any discharges Prevention Plan Impleme Yes is selected for the follo yash waters occurring on the location designated on the	since entation wing, is pro- e plan's	the ti ton locat ject?	ons been me of la ion is to	proten addr st insp be ma	esse ecti rked	ed? ons? I in the S	WPI		<b>Y</b>	N N	□ <b>N/A</b> □ ⊠

Pro	ject: Hollymeade TL	Location: Charlottes	rille VA						
					1				
	Any location(s) of control measure(s) that failed dequate or inappropriate for a particular location		or proved		$\boxtimes$				
	Any location(s) where any additional control me e of inspection?	asure is needed that di	d not exist at the	е	$\boxtimes$				
08.	Any disturbance outside the approved plan or pe	ermitted site area?			$\boxtimes$				
Sui	mmarized Overall Findings			,	•				
Cro 280 (str Pas	s (Structures) 100% stabilized: Worth crossing (2 ss timbers Rd (261), Water Crest (262), Proffitt Rd)Cindy Lane (281-283), Hayground Cottage(285-uctures 300-311) has been completed. Stony Poiss (316-325), Stony Point Pass() s Reclaimed but not <70% stabilized: Cindy lane	d (263-268), Proffitt Ro 286), Stony Point pass nt Pass (312-314), Stor	(269-274), Rive (295-299), Ston ny Point Pass(31	erview f y Point 15), Sto	arm ( Pass ny Po	275- S pint			
	s),Stony Point Pass(294)	(120 1); Danie IIIII 1 (4)	. 201), Giony .		.(				
Gra	ess seed has germinated at both Burnt Mill and	d Cindy Lane entrance	es.						
Lis	t numerically any corrective actions required (	including control me	asures requirin	g main	tenaı	nce):			
#	Description (with prescribed fix)	-		Corre Da		Initial			
1	Stoney point Pass: Re-seed and mulch cut slop not take.	e by structure 326 whe	re grass did						
No	Deficiencies Certification								
The	e facility is in compliance with the SWPPP and this	s VPDES permit:	□ Yes		$\boxtimes$	No			
Sig	natory Confirmation (Signed by the Permit Ho	lder or Duly Authorize	ed Representat	ive)					
"I c atta gat mai sub sigi	ertify under penalty of law that I have read and unachments were prepared in accordance with a system and evaluated the information submitted. Enage the system, or those persons directly responditted is, to the best of my knowledge and belief, nificant penalties for submitting false information, owing violations."	nderstood this document stem designed to assure Based on my inquiry of ensible for gathering the true, accurate, and con	t and that this do that qualified p the person or pe information, the mplete. I am aw	ocumer ersonn ersons v informa are tha	el pro who ation t ther	perly e are			
Nai	me (Printed): Christina Anderson		Date:10/09/1	4					
Sig	ned:		Phone: 757/6	692-888	32				
Title	e: Environmental Specialist Cert. No. (if applicab	le):RLD 40029			-				

10/9/2014 00032/789

Date/Time of Inspection: 10/15/14 1208

General Information													
Pro	ect: F	lollmead TL Re-Build					Lo	cation: Cl	harlo	ottesville, VA			
Are	prope	er site postings in place?			Yes			No (De	escri	be below)			
ls th	ne SV	IPPP accessible onsite?		×	Yes			No (De	escri	be below)			
Insı	pectio	on Schedule: Does the proj	ject d	rain to	impaire	d wat	ers?						
	No	Select General Inspection (	Criteri	a)		$\boxtimes$	Yes	(Select	Enh	anced Inspectio	n Cri	teria)	
		Every 5 business days					$\boxtimes$			ness days		,	
		Every 10 business days/R	ainfal	l ever	nt			Every 5	busi	ness days/Rain	fall e	vent	
Rainfall Data Recording													
Onsite rain gauge or named local monitoring site: National Weather Service; KCHO (Charlottesville)													
/Date & rainfall amount of the last measurable storm event (inches): 10/15/14 1.77"													
			<i>,</i> a <i>a</i> a a a a a a a a a a a a a a a a	abic 3	LOITH CVC	711 (III	CHES	i). 10/10/	17 1	.11			
		Construction							_				
믜		Construction			ss Install					Finish Grading			
	Clea	ring & Grading		Roug	h Gradin	g			X	Final Stabilizat	ion		
E&9	Min	imum Standards											
			···			****					Υ	N	N/A
01.	Are a	II denuded areas stabilized	? (MS	-1)								$\boxtimes$	
02.	Are a	II required structural practi	ces in	stalle	d proper	ly pe	r pla	n? <b>(MS-2</b>	,6,1	0)	$\boxtimes$		
03.	Does	permanent vegetation pro	vide a	dequ	ate stabi	lizatio	on? (	MS-3)			$\boxtimes$		
04.	Have	perimeter sediment trappi	ng fa	cilities	been co	nstru	ctec	l? (MS-4)			$\boxtimes$		
		arthen control structures se			***************************************								$\boxtimes$
		II finished cut and fill slopes		·				<u> </u>				$\boxtimes$	
-		Il channels and outlets ade	<del></del>					<u> </u>			×		
		stabilization of in-stream co				<u> </u>		2,15)					Ø
		n-stream construction EC pr	<del></del>				<u> </u>						X
		tilities trenches dewatered					_						$\boxtimes$
		onstruction entrances mair									$\boxtimes$		
		all control structures no lo								ized? (MS-18)		<u> </u>	
		djacent properties and wat			<u> </u>	·			<del>)</del> }			<u> </u>	
		all deficiencies from previo there been any discharges										X	
10.	Have	there been any discharges	Since	шец	ille Of Ia.	St IIIS	peci	IONS!				$\boxtimes$	
		Prevention Plan Impleme											
		Yes is selected for the follo			ion is to	be mo	irked	d in the S	WPF	PP)	Υ	N	N/A
		ash waters occurring on th	-	-								X	
											☒		
03. If so, is this activity located away from surface waters & stormwater inlets?													
04. /	Are w	ash waters being directed in	nto fi	lter de	evices?				***				$\boxtimes$
05. Are there any prohibited discharges including, but not limited to, soaps, solvents, or detergents from or in association with wash water, fuels, oils or other petroleum products?										×			

Dro	ject: Hollymeade TL	Location: Charlottesv	illo VA			
FIU	ject. Hollymeade 11	Location. Charlottesv	ille VA			
	Any location(s) of control measure(s) that failed dequate or inappropriate for a particular location	•	or proved		$\boxtimes$	
	Any location(s) where any additional control me e of inspection?	asure is needed that did	d not exist at the	2	$\boxtimes$	
08.	Any disturbance outside the approved plan or po	ermitted site area?			$\boxtimes$	
CE' Cro 280 (str Pas	mmarized Overall Findings s (Structures) 100% stabilized: Worth crossing (2 ss timbers Rd (261), Water Crest (262), Proffitt R)Cindy Lane (281-283), Hayground Cottage(285-uctures 300-311) has been completed. Stony Poiss (316-325), Stony Point Pass() s Reclaimed but not <70% stabilized: Cindy lane	2d (263-268), Proffitt Rd (286), Stony Point pass nt Pass (312-314), Ston	(269-274), River (295-299), Stony y Point Pass(31	rview fa y Point 5), Stor	arm (2 Pass ny Po	275- s oint
	),Stony Point Pass(294)	d Cindul and antrone				
Gra	ss seed has germinated at both Burnt Mill and	u Cindy Lane entrance	·5.			
List	t numerically any corrective actions required	(including control mea	sures requiring			nce):
#	Description (with prescribed fix)			Correct Dat		Initial
1	Stoney point Pass: Re-seed and mulch cut slop not take.	be by structure 326 whe	re grass did	Dat	<u> </u>	miliai
2	Access road at temporary stream crossing betw washed slightly on easrtern side. Retreive grav in rill.					
Nο	Deficiencies Certification					
	e facility is in compliance with the SWPPP and thi	s VPDES permit:	□ Yes		$\boxtimes$	No
0:		Idan an Bulu Authania	d Damma and ati		•	
"I co atta gatl mai sub sigr	natory Confirmation (Signed by the Permit Ho ertify under penalty of law that I have read and un achments were prepared in accordance with a sys- nered and evaluated the information submitted. En age the system, or those persons directly respon- mitted is, to the best of my knowledge and belief, difficant penalties for submitting false information, wing violations."	nderstood this document stem designed to assure Based on my inquiry of t nsible for gathering the i true, accurate, and con	t and that this do that qualified pe he person or per nformation, the inplete. I am awa	ersonnersonnersons winforma	el pro ho tion ther	perly e are
Nar	ne (Printed): Christina Anderson		Date:10/16/14	4		
	ned:		Phone: 757/6	92-888	2	
Title	e: Environmental Specialist Cert. No. (if applicab	le):RLD 40029				

10/16/2014 0003**2** 7**92** 

Date/Time of Inspection: 10/22/14 1308

General	Information										
Project: I	Hollmead TL Re-Build				Lo	cation: C	harlo	ttesville, VA			
Are prop	er site postings in place?	$\boxtimes$	Yes	~~~		No (D	escri	oe below)			
Is the SV	VPPP accessible onsite?	$\boxtimes$	Yes			No (D	escri	be below)			
Inspecti	on Schedule: Does the project	drain to	o impaire	ed wat	ters?	•					
□ No	(Select General Inspection Crit	eria)		$\boxtimes$	Ye	s (Select	Enh	anced Inspectio	n Cri	teria)	
	Every 5 business days				$\boxtimes$	Every 4	busi	ness days			
	Every 10 business days/Rain	all ever	nt			Every 5	busi	ness days/Rain	fall e	vent	
Rainfall	Data Recording										
	ain gauge or named local monitor	orina sit	te: Natio	nal W	eath	er Servic	e: K(	CHO (Charlotte	sville'		
	rainfall amount of the last meas								341110	<u> </u>	
		<u> </u>	201111 00	One (iii		<i>3).</i> 10/10	, 1 T 1				
· · · · · · · · · · · · · · · · · · ·	Construction										
□ Pre-	Construction	Acce	ss Instal	lation				Finish Grading			
□ Clea	aring & Grading □	Roug	h Gradir	ng				Final Stabilizat	ion		
E&S Min	nimum Standards										
LGO MIII	minum otanuarus								Υ	N	N/A
01. Are a	all denuded areas stabilized? (N	/IS-1)		········					⊠	$\boxtimes$	
02. Are a	all required structural practices	installe	ed prope	rly pe	r pla	n? <b>(MS</b> -	2,6,1	D)	$\boxtimes$		
	s permanent vegetation provid										
04. Have	e perimeter sediment trapping	facilitie	s been c	onstri	ucte	1? (MS-4	1)		×		
05. Are 6	earthen control structures seed	led and	mulche	d? <b>(M</b>	S-5)						×
06. Are a	all finished cut and fill slopes ac	lequate	ly stabil	ized?	(MS	·7)			×		
	all channels and outlets adequa	<u>-</u>		-					X		
	-stabilization of in-stream cons					2,15)					$\boxtimes$
·	in-stream construction EC prop				<del></del>	·					$\boxtimes$
	utilities trenches dewatered, ba										$\boxtimes$
	construction entrances maintai							<u> </u>			
	all control structures no longe							zed? (MS-18)			
	adjacent properties and watery		<u> </u>				.9)	of an identity of the second			
	e all deficiencies from previous							144-44-7			
13. Have	e there been any discharges sin	te the t	ine or a	151 1115	peci	lonsr				$\boxtimes$	
	n Prevention Plan Implementa								ı		
	f Yes is selected for the followin			be m	arke	d in the :	SWPI	PP)	Υ	N	N/A
	wash waters occurring on this p	-								X	
	e location designated on the plants				,						<u> </u>
	is this activity located away fro		***************************************	ers & s	torn	nwater i	niets	<u>r                                      </u>			
04. Are w	vash waters being directed into	filter d	levices?								$\boxtimes$
05. Are t	here any prohibited discharges	includi	ng, but r	ot lim	ited	to, soap	os, so	lvents, or			
detergen	its from or in association with v	vash wa	ater, fue	ls, oils	or c	ther pet	roleu	m products?		$\boxtimes$	Ш

Proj	ect: Hollymeade TL	Location: Charlottes	ville V	'A			
							1
	Any location(s) of control measure(s) that failed lequate or inappropriate for a particular location		d or p	roved			
	Any location(s) where any additional control meeof inspection?	asure is needed that d	id not	exist at the	е	$\boxtimes$	
08.	Any disturbance outside the approved plan or p	ermitted site area?				$\boxtimes$	
Sun	nmarized Overall Findings						
280 (stru Pas CE's	ss timbers Rd (261), Water Crest (262), Proffitt R Cindy Lane (281-283), Hayground Cottage(285- uctures 300-311) has been completed. Stony Poi s (316-325), Stony Point Pass(326-331) s Reclaimed but not <70% stabilized: Cindy lane	-286), Stony Point pass nt Pass (312-314), Sto	(295 ny Po	-299), Ston int Pass(31	y Point 15), Sto	Pas ny P	s oint
	),Stony Point Pass(294)						
Gra	ss seed has germinated at both Burnt Mill an	d Cindy Lane entranc	es.				
l ist	numerically any corrective actions required	(including control me	asure	s requirin	a main	tena	nce).
	Trainerroany any corrective actions required	(morading control mo	<u>uoui (</u>	o roquiini	Corre		
#	Description (with prescribed fix)				Da	te	Initial
1	Access road at temporary stream crossing between washed slightly on eastern side. Retrieve grave in rill.						
No	Deficiencies Certification						
The	facility is in compliance with the SWPPP and thi	s VPDES permit:	$\boxtimes$	Yes			No
	•	•			•	•	
	natory Confirmation (Signed by the Permit Ho						
	ertify under penalty of law that I have read and ur						
	chments were prepared in accordance with a systemeted and evaluated the information submitted. I						peny
	nage the system, or those persons directly respon						
	mitted is, to the best of my knowledge and belief						re are
sign	ificant penalties for submitting false information, wing violations."						
	ne (Printed): Christina Anderson		ח	ate:10/22/1	4		
Sigr	,			none: 757/6		22	
		Io)·PI D 40020		10116. 131/0	JJZ-000	<i>,</i> _	
11116	: Environmental Specialist Cert. No. (if applicab	16).KLD 40029					

10/22/2014 0003**2** 7**93** 

Date/Time of Inspection: 10/28/14 0950

Ger	neral	Information											
Pro	ject: F	lollmead TL Re-Build					Loc	ation: C	harlo	ottesville, VA			
Are	prope	er site postings in place?		$\boxtimes$	Yes			No (De	escri	be below)			
Is th	ne SV	/PPP accessible onsite?			Yes			No (De	escri	be below)			
Ins	pectio	on Schedule: Does the proj	ect o	drain to	impaire	d wat	ers?						
	No	Select General Inspection (	Crite	ria)		×	Yes	(Select	Enh	anced Inspectio	n Cri	teria)	
		Every 5 business days					X	Every 4	busi	ness days			
		Every 10 business days/R	ainfa	ıll ever	nt			Every 5	busi	ness days/Raint	fall e	vent	
Rai	nfall	Data Recording											
Ons	site ra	in gauge or named local mo	nito	ring site	e: Natior	nal We	athe	r Servic	e; K	CHO (Charlottes	ville)	1	
/Da	te & r	ainfall amount of the last me	easu	rable s	torm eve	ent (in	ches	): 10/15	/14 1	.77"			
Sta	ge of	Construction											
		Construction		Acces	ss Install	ation				Finish Grading			
	Clea	ring & Grading		Roug	h Gradin	g			$\boxtimes$	Final Stabilizat			
F8.9	S Min	imum Standards											***************************************
Lux	J 1811131	illium otalicards									Υ	N	N/A
		II denuded areas stabilized									$\boxtimes$		
02.	Are a	II required structural practi	ces i	nstalle	d prope	rly pe	r plaı	n? <b>(MS-</b> 2	2,6,1	0)	$\boxtimes$		
03.	Does	permanent vegetation pro	vide	adequ	ate stab	ilizatio	on? (	MS-3)			X		
		perimeter sediment trappi						? <b>(MS-4</b>	)		$\boxtimes$		
		arthen control structures s											$\boxtimes$
		Il finished cut and fill slope:			<del></del>	················					$\boxtimes$		
		Il channels and outlets ade	•					<u> </u>			$\boxtimes$		
		stabilization of in-stream co			<u>-</u>			2,15)					
		n-stream construction EC p		<u>-</u>									
		tilities trenches dewatered	·					-		12 (5.40 4.7)			
	<del></del>	onstruction entrances mair											
		all control structures no lo djacent properties and wat								izea? (ivi5-18)			
		all deficiencies from previo			<u> </u>				ارد				
		there been any discharges					***************************************						
	HUVC	there been any discharges	JIIIC	c the t	inic or ic	136 1113	peci	Olis;					<u> </u>
		Prevention Plan Impleme											
		Yes is selected for the follo			ion is to	be mo	irked	in the S	SWPI	PP)	Υ	N	N/A
		ash waters occurring on th	-	-								×	
		location designated on the is this activity located away	•			O	torm	wateri	alata	n			
		·				is & s	torn	water ii	nets	ŗ			$\boxtimes$
04.	Are w	ash waters being directed i	nto 1	filter d	evices?								$\boxtimes$
		nere any prohibited dischar ts from or in association wit	_					-		•		$\boxtimes$	

Project: Hollymeade TL	Location: Charlotte	ville \	/A			
					1	1
06. Any location(s) of control measure(s) that f inadequate or inappropriate for a particular location.		d or p	roved			
07. Any location(s) where any additional control time of inspection?	ol measure is needed that o	lid no	t exist at the	e	$\boxtimes$	
08. Any disturbance outside the approved plan	or permitted site area?				$\boxtimes$	
Summarized Overall Findings					,	•
CE's (Structures) 100% stabilized: Worth cross Cross timbers Rd (261), Water Crest (262), Pro 280)Cindy Lane (281-283), Hayground Cottage (structures 300-311) has been completed. Ston Pass (316-325), Stony Point Pass(326-340)  CE's Reclaimed but not <70% stabilized: Cindy	offitt Rd (263-268), Proffitt Rd (263-268), Proffitt Rd (285-286), Stony Point passy Point Pass (312-314), Sto	d (269 s (295 ony Po	9-274), Rive 5-299), Ston pint Pass(31	erview f y Point 5), Sto	arm ( Passony Po	(275- s oint
293),Stony Point Pass(294)						
Grass seed has germinated at both Burnt Mi	ill and Cindy Lane entrand	ces.				
List numerically any corrective actions requ	ired (including control me	asur	es requirin	g main	tena	nce):
	, ,			Corre	ction	
# Description (with prescribed fix)				Da	te	Initial
ALL AREA EITHER TEMPORARILY OR DEFICIENCIES	PERMANENTLY STABILI	ZED,	NO			
No Deficiencies Certification						
The facility is in compliance with the SWPPP ar	nd this VPDES permit:	$\boxtimes$	Yes			No
Signatory Confirmation (Signed by the Porm	nit Holder or Duly Authori	od D	onrocontat	ivo)		
Signatory Confirmation (Signed by the Perm "I certify under penalty of law that I have read a	ind understood this docume	nt and	d that this d	ocumei	nt and	d all
attachments were prepared in accordance with	a system designed to assu	re tha	t qualified p	ersonn	el pro	
gathered and evaluated the information submitt						
manage the system, or those persons directly resulting to the best of my knowledge and be						
submitted is, to the best of my knowledge and be significant penalties for submitting false informations.						
knowing violations."	ation, including the possibility	y Oi ii	ne and impi	13011111	JIIC 10	•
Name (Printed): Christina Anderson			ate:10/28/1	4		
Signed:			hone: 757/6		32	
Title: Environmental Specialist Cert. No. (if app	olicable):RLD 40029					

10/28/2014 0003**2 795** 

Date/Time of Inspection: 11/03/14 1126

Gei	neral	Information											
Pro	ject: ł	Hollmead TL Re-Build					Loc	ation: C	harlo	ottesville, VA			
Are	prop	er site postings in place?			Yes			No (De	escri	be below)			
is t	he SV	VPPP accessible onsite?			Yes			No (De	escri	be below)			
lna		on Sobodulor Doos the proj	oot d	rain ta	imanaira	d wat	250						
	T	on Schedule: Does the proj (Select General Inspection (			ппрапе	u wan		(Soloet		ancod Inchoction	n Crit	orio)	
Ш		· · · · · · · · · · · · · · · · · · ·	JIILEI	ia)				•		anced Inspection ness days	ii Cili	ena)	
	1-	Every 5 business days	ninfal	1 00000	.4					ness days ness days/Rainf	iall as		
	1 🗆	Every 10 business days/R	amiai	ı ever	L			Every 5	busi	ness days/Raini	all ev	/ent	
Rai	nfall	Data Recording											
Ons	site ra	in gauge or named local mo	nitori	ng sit	e: Natior	al We	athe	r Servic	e; K	CHO (Charlottes	ville)		
/Da	te & r	ainfall amount of the last me	asur	able s	torm eve	nt (inc	ches	): 10/15/	/14 1	.77"			
Sta	ae of	Construction											
		Construction		Acces	s Install	ation				Finish Grading			
		ring & Grading			h Gradin				$\boxtimes$	Final Stabilizat			
						<u> </u>							
E&:	S Min	imum Standards											
		17 1 1 1 1 1 1 1	~ <i>!</i>								Y	N	N/A
		all denuded areas stabilized						2 / 2 2 2 2				<u> </u>	
		all required structural practi				<del></del>			2,6,1	0)			
		permanent vegetation pro										-	
		e perimeter sediment trappi						? (1015-4	)			믬	57
		earthen control structures s all finished cut and fill slope						7)				$\frac{\square}{\square}$	
		all channels and outlets ade			•			-				퓜	
		-stabilization of in-stream co	•	•								$\exists$	$\boxtimes$
		n-stream construction EC p			•			-,0,				ᆔ	$\boxtimes$
		utilities trenches dewatered	~		,			IS-16)					
		construction entrances main							mu	d? <b>(MS-17)</b>		$\exists$	
		all control structures no lo								<u> </u>			$\boxtimes$
13.	Are a	adjacent properties and wat	erwa	ys ade	equately	prote	cted	? (MS-1	9)		$\boxtimes$		
14.	Have	all deficiencies from previo	us in	spect	ons bee	n addı	resse	ed?			$\boxtimes$		
15.	Have	there been any discharges	since	the t	ime of la	st ins	pecti	ons?				X	
Pol	lutior	n Prevention Plan Impleme	entati	on									
		f Yes is selected for the follo			ion is to	be mo	irked	in the S	SWP	PP)	Υ	N	N/A
		vash waters occurring on th										$\boxtimes$	
02.	Is the	e location designated on the	plan	?									$\boxtimes$
03.	If so,	is this activity located away	fron	n surfa	ace wate	rs & s	torm	water i	nlets	?			×
04.	Are w	vash waters being directed i	nto f	ilter d	evices?								$\boxtimes$
		here any prohibited dischar	=		_			-		1		×	

Proje	ect: Hollymeade TL	Location: Charlottes	/ille VA			
				-	1	I
	any location(s) of control measure(s) that failed equate or inappropriate for a particular location		l or proved			
	any location(s) where any additional control me of inspection?	asure is needed that di	d not exist at th	e $\Box$	$\boxtimes$	
08. A	any disturbance outside the approved plan or pe	ermitted site area?			$\boxtimes$	
Sum	marized Overall Findings					
Cros 280) (stru	(Structures) 100% stabilized: Worth crossing (2 s timbers Rd (261), Water Crest (262), Proffitt R Cindy Lane (281-283), Hayground Cottage(285-ctures 300-311) has been completed. Stony Poir (316-325), Stony Point Pass(326-340)  Reclaimed but not <70% stabilized: Cindy lane	d (263-268), Proffitt Ro 286), Stony Point pass nt Pass (312-314), Sto	I (269-274), Rive (295-299), Ston ny Point Pass(31	erview fa ny Point 15), Stor	arm ( Pass ny Po	275- S Dint
293)	Stony Point Pass(294)					
Gras	s seed has germinated at both Burnt Mill and	d Cindy Lane entranc	es.			
List	numerically any corrective actions required (	including control me	asures requirin			nce):
ш	Description (with more with a diffical			Correc		1!(!
#	Description (with prescribed fix)  ALL AREA EITHER TEMPORARILY OR PERI	MANENTI V STADII 17	ED NO	Dat	е	Initial
	DEFICIENCIES	WANLINIE! STABILIZ	LD, NO			
No E	Deficiencies Certification					
The	facility is in compliance with the SWPPP and this	s VPDES permit:	⊠ Yes			No
	facility is in compliance with the SWPPP and this	•		ive)		No
Sign "I ce attac gathe mana subn signi		Ider or Duly Authorized derstood this documentem designed to assur Based on my inquiry of a sible for gathering the true, accurate, and co	ed Representat and that this do that qualified p the person or per information, the mplete. I am aw	ocument personnersons wersons wersons were the contraction of the cont	at and el pro who ation t ther	l all perly e are
Sign "I cel attac gathe mana subn signi know	atory Confirmation (Signed by the Permit Hortify under penalty of law that I have read and unhments were prepared in accordance with a system and evaluated the information submitted. Eage the system, or those persons directly responsitted is, to the best of my knowledge and belief, ficant penalties for submitting false information,	Ider or Duly Authorized derstood this documentem designed to assur Based on my inquiry of a sible for gathering the true, accurate, and co	ed Representat and that this do that qualified p the person or per information, the mplete. I am aw	ocumer personnersons with information information in vare that risonme	at and el pro who ation t ther	l all perly e are
Sign "I cel attac gathe mana subn signi know	atory Confirmation (Signed by the Permit Hortify under penalty of law that I have read and unhments were prepared in accordance with a system and evaluated the information submitted. Eage the system, or those persons directly responsitted is, to the best of my knowledge and belief, ficant penalties for submitting false information, ving violations."	Ider or Duly Authorized derstood this documentem designed to assur Based on my inquiry of a sible for gathering the true, accurate, and co	ed Representat and that this do that qualified p the person or per information, the mplete. I am away of fine and imple	ocumen personno ersons v informa vare that risonme	ot and el pro who ation t ther	l all perly e are

11/3/2014 0003**2** 7**97** 

Date/Time of Inspection: 1<u>1/13/2015 @ 3:32pm</u>

eneral Information	Line			Loc	ation: Alb	ema	rle County, Virgin	nia		
Project: Hollymead 230kV Transmission	Line	Yes		X	No (Des			Veek		
re proper site postings in place?	12	Yes		X	No (Des			Week		
s the SWPPP accessible onsite?		165		VA	110 (200					
nspection Schedule: Does the project	drain t	o impaire	d wat	ers?			100		- N	
Linear entire Crite	ria)	-	X	Ye	S (OCICOL L		nced Inspection	Criter	a)	
deuro				X	Every 4 b	usir	ess days	SV = -		-
I I I I I I I I I I I I I I I I I I I	all eve	nt			Every 5 b	usir	ness days/Rainfa	l ever	<u>nt</u>	
□   Every 10 business days/Raim	uii 0.10									
Rainfall Data Recording							1-tt-suille Station	KCF	10	
Oneito rain gauge or named local monito	oring s					Cha	rlottesville Station	i KOI		
Date & rainfall amount of the last measu	rable s	storm eve	ent (in	che	s):	_	11/9/2015 ~ 0.52			
Date & Fairman announce										
Stage of Construction	1.	ess Insta	lletion				Finish Grading			
□ Pre-Construction □						X	Final Stabilization	on		
□ Clearing & Grading □	Rou	igh Gradi	ng	_		<i>U</i> .	1 11,000			
Standards										NIIA
E&S Minimum Standards									N	N/A
01. Are all denuded areas stabilized? (	MS-1)							_	밁	
an a warming structural practice	s insta	lied prop	erly p	er p	lan? (MS-2	2,6,1	10)	_	밁	
- vegetation provid	anc at	ตแลte Sta	DIIIZa	UUII	(1412 2)				片	×
24 Usus parimeter sediment trapping	tacilit	les been	COLIST	.i ucc	cu: (iiii	)			計	[X]
a= a	dea ar	na muicii	eu: (	812	1	_		X	計	
If the day and fill slones a	adeaua	itely stan	IIIZEG	. (14	13 //				X	
am a li shampole and outlets adequ	lately.	stabilizeu	(IVI	5.01	,,_,			IXI		
on the stabilization of in-stream con	struct	ion comb	iete:	Line	5-12,15)					[X]
an A to the am construction EC pro	periv	installeur	(IAID.							X
					(INI2-10)	0. m	ud2 (MS-17)	IXI		
						ctak	ilized? (MS-18)		X	
Leave detructures no lon	ger ne	eaea nee	111611	IIOV	u care		mizeu: ( ==7	X		
1 a a discont properties and Wate	rwavs	auequat	CIY PI	Occ	eccur (	131				X
U. I. Calamaian from provint	is insp	ections v	een c	uui	C33CG.	=			X	
15. Have there been any discharges s	ince t	ne time o	Tlast	msh	ections	_				
u Di Jamiemo	ntatio	n							1	1
Pollution Prevention Plan Impleme (*Note: if Yes is selected for the follow	vina, l	ocation is	to be	e ma	rked in the	e SN	/PPP)	Y	N	N//
01. Are wash waters occurring on thi	s proje	ect?							X	K
l	กเวทา					20		무	18	5
02. Is the location designated on the 03. If so, is this activity located away	from	surface w	aters	& s	tormwatei	r inle	ets	10		
04. Are wash waters being directed i	nto filt	ter device	es?							X
05. Are there any prohibited dischard detergents from or in association wi		-ludina h	ut no	t lim	nited to, so	aps	, solvents, or oleum products?			D

Project. IIII					
Project: Hollymead 230kV Transmission Line	Locatio	ar wall			
	Location	n: Albemarle Cou	nty, Virgin	ia	
Pollution Prevention Plan Implementation (cont.)	<u></u>				
*Note: if Yes is selected for the following, location i	s to be marked in t	he SWPPPI	Υ		L
<ol> <li>Are there any location(s) of control measure(s) to proved inadequate or inappropriate for a particular</li> </ol>	har ray	te as designed or		N	N/A
7. Any location(s) where any additional control mea me of inspection?			the 🗆	[X]	
8 . Any disturbance outside the approved plan or po	ermitted site area?			  X	
ummarized Overall Findings					
avel (crush and run) is present as					
avel (crush and run) is present as access roads and 501. The gravel is present throughout most of the lie	pads around towe	rs: 572-566, 559-	557, 552-	547.	 539-
501. The gravel is present throughout most of the lir	ne however a lot of	it has been stabiliz	zed with ve	eaeta	ation
ere is leftover silt fonce off				9010	ation.
ere is leftover silt fence off access between towers 5	559-558, next to str	eam between 533-	-532, on a	cces	S
iding up to 528 and around pad and access of 522.					
not inepact towers ECO 505					
not inspect towers 560-565 isolated by the Rivanna	a River and RR due	e to fallen tree on F	Riverview	Farm	Poo
st numerically any corrective actions	esta de Santa da del Pres			ram	Titoa
st numerically any corrective actions required (in	ncluding control r	neasures requirir	ng mainte	nanc	:e):
Description (with prescribed fix)			Correction	on	-1.
			Date		Initial
				-	
Deficiencies Contification					
Deficiencies Certification					
Deficiencies Certification facility is in compliance with the SWPPP and this V	PDES permit:	□   Yes	TX.	T No	
facility is in compliance with the SWPPP and this V		□ Yes		No	
facility is in compliance with the SWPPP and this V natory Confirmation (Signed by the Permit Holde	er or Duly Authori	zed Representation	ve)		
facility is in compliance with the SWPPP and this V natory Confirmation (Signed by the Permit Holde ertify under penalty of law that I have read and under chments were prepared in secondary.	er or Duly Authorizerstood this docume	zed Representation	ve)	nd all	
facility is in compliance with the SWPPP and this V natory Confirmation (Signed by the Permit Holde ortify under penalty of law that I have read and under chments were prepared in accordance with a system ered and evaluated the information as the lift.	er or Duly Authorizerstood this document of the designed to assu	zed Representation and that this do re that qualified pe	ve) cument ar	nd all	
facility is in compliance with the SWPPP and this V natory Confirmation (Signed by the Permit Holder trify under penalty of law that I have read and under chments were prepared in accordance with a system ered and evaluated the information submitted. Bas age the system or those persons discust.	er or Duly Authorizerstood this document of a designed to assumed on my inquiry of	zed Representation and that this do re that qualified per the person or per	ve) cument arersonnel persons who	nd all roper	rly
facility is in compliance with the SWPPP and this V natory Confirmation (Signed by the Permit Holder triffy under penalty of law that I have read and under chments were prepared in accordance with a system ered and evaluated the information submitted. Bas age the system, or those persons directly responsibilitied is, to the best of my knowledge and responsibilities.	er or Duly Authoriants rstood this docume or designed to assu ed on my inquiry of the for gathering the	zed Representation that this do re that qualified per the person or per information, the information, the information.	ve) cument are resonnel presons who	nd all roper	rly
facility is in compliance with the SWPPP and this V natory Confirmation (Signed by the Permit Holder triffy under penalty of law that I have read and under chments were prepared in accordance with a system ered and evaluated the information submitted. Bas age the system, or those persons directly responsibilitied is, to the best of my knowledge and responsibilities.	er or Duly Authoriants rstood this docume or designed to assu ed on my inquiry of the for gathering the	zed Representation that this do re that qualified per the person or per information, the information, the information.	ve) cument are resonnel presons who	nd all roper	rly
facility is in compliance with the SWPPP and this V natory Confirmation (Signed by the Permit Holder trify under penalty of law that I have read and under chiments were prepared in accordance with a system ered and evaluated the information submitted. Bas age the system, or those persons directly responsibilitied is, to the best of my knowledge and belief, trufficant penalties for submitting false information, incliving violations."	er or Duly Authoriants rstood this docume or designed to assu ed on my inquiry of the for gathering the	zed Representation that this do re that qualified per the person or per information, the information, the information.	ve) cument are resonnel presons who	nd all roper	rly
facility is in compliance with the SWPPP and this V natory Confirmation (Signed by the Permit Holder of the chirty under penalty of law that I have read and under chird under prepared in accordance with a system ered and evaluated the information submitted. Bas age the system, or those persons directly responsibilitied is, to the best of my knowledge and belief, trufficant penalties for submitting false information, incliving violations."	er or Duly Authoriants rstood this docume or designed to assu ed on my inquiry of the for gathering the	red Representation that and that this do re that qualified per the person or per information, the implete. I am away of fine and impris	ve) cument are resonnel presons who information that the sonment formet for the comment are comment and the comment are comment and the comment are comment and the comment are commen	nd all roper	rly
facility is in compliance with the SWPPP and this V natory Confirmation (Signed by the Permit Holder trify under penalty of law that I have read and under chiments were prepared in accordance with a system ered and evaluated the information submitted. Bas age the system, or those persons directly responsibilitied is, to the best of my knowledge and belief, trufficant penalties for submitting false information, incliving violations."	er or Duly Authoricerstood this document designed to assumed on my inquiry of the for gathering the e, accurate, and couding the possibility	zed Representation that this do re that qualified per the person or per information, the information, the information.	ve) cument ar ersonnel pr sons who information ire that the sonment for	nd all roper	rly

Date/Time of Inspection: 1<u>1/19/2015 @ 1:23pm</u>

neral Information oject: Hollymead 230kV Transmiss	ion Line		L	.00			rle County, Virgin	Mool	k		-
oject. Fluighted 200KV Prante		Yes	X	<b>(</b> )			BCIOTY				-
e proper site postings in place? the SWPPP accessible onsite?		Yes	D	X	No (Des	scrib	e below) Next	wee	K		
		20	1/4	-0							
spection Schedule: Does the proje	ect drain t	o impaire	d waters	s:	(O-last I	-nha	nced Inspection	Crite	ria)		
No (Select General Inspection C	criteria)		124				nose days				
☐ Fvery 5 business days			-	X)	Every 4	ousii	ness days ness days/Rainfa	ll eve			
☐ Every 10 business days/Ra	ainfall eve	nt		]	Every 5	pusir	less days/realine	11 010			
											_
Rainfall Data Recording		:40: \\	underar	OII	nd.com -	Cha	rlottesville Statio	n KC	НО		
Onsite rain gauge or named local mo	nitoring s						11/19/2015 ~ 0.5	0"			
Date & rainfall amount of the last me	asurable	storm eve	ant (mon	100	9).						
								_	-	-	_
Stage of Construction	□ Acc	ess Insta	llation				Finish Grading	-	_		_
□ Pre-Construction		ugh Grad				X	Final Stabilizati	on	_	-	
□ Clearing & Grading	1 1100	3									
E&S Minimum Standards						-		Υ	N	N	ΙA
				-		_		X		]	
01. Are all denuded areas stabilized	1? (MS-1)		1		lan2 IMS.	26	10)			[	X
	TICOS INSI-	HEU DIOL	erly per	r p	1MS-31	2,0,.	20)	X			
											X)
	ning Tacili	נופט טככיי	COLIDE			•/				-	X
	seeded a	Mu muici	icu: (ivi	-	1			X		_	
u. c 1 and fill clon	es anegui	aleiv Star	JIIIZCU	١	-				X	_	
t and outlots as	I PATEINAL	STADILLE	(1412 -	۰,۰	//-			X			
. Lili-ation of in-stream	construct	נוווטט ווטו.	siete. I								X
09. Are in-stream construction EC	property	Illad and	tabilize	743 -	(MS-16)				F	-	X
10. Are utilities trenches dewater	ea, backii	ilea aria .	ic roads	c fr	ee of soil	& m	ud? <b>(MS-17)</b>	X	\L	-	
<ul><li>11. Are construction entrances m</li><li>12. Have all control structures no</li></ul>	longer ne	eded he	en remo	ove	d & area	s sta	bilized? (MS-18)		X	_	
<ul><li>12. Have all control structures no</li><li>13. Are adjacent properties and v</li></ul>	ionger ne	adequat	ely prot	tec	ted? (MS	-19)		X	_	-	
c	WIGHT INST	melluons i	Jech aa						_		X
14. Have all deficiencies from pre- 15. Have there been any discharge	es since t	he time	of last in	nsp	ections?					0	
15. Have there been any discharg	co since										
	mentatio	n		_	1 1 41	o Cl	VDDD)	Y	,	N	N/
Pollution Prevention Plan Imple	-twiston in the contract	location	s to be r	ma	rkea in ti	ie sv	VEFF	10	_	XI	
Pollution Prevention Plan Imple  (*Note: if Yes is selected for the for	ollowing,							10	-	1	D
(*Note: if Yes is selected for the for	n this proj	ecc:							_   '		-
(*Note: if Yes is selected for the for 01. Are wash waters occurring or	n this proj	)		D. ~	tormwate	or inl	ets		-		
(*Note: if Yes is selected for the for 01. Are wash waters occurring or	n this proj	)		& s	tormwate	er inl	ets				
(*Note: if Yes is selected for the for	this proj the plan way from	surface v	waters 8	& s	tormwate	er inl	ets				5

	-					
Project: Hollymead 230kV Transmission Line	T					
	Location	1: Albemarle Co	unty, V	'irgin	ia	
Pollution Prevention Plan Implementation (cont.)						
(*Note: if Yes is selected for the following, location is to be n	narked in ti	he SIMADAI				
oo. Are there any location(s) of control managed (1)		ie svypppj		Υ	N	N/
The folial particular location	?				×	
07. Any location(s) where any additional control measure is time of inspection?			the		X	
08 . Any disturbance outside the approved plan or permitted	sita araa7					
- Permittee	site area?				×	
Summarized Overall Findings						
Gravel (crush and run) is present as assess						
Gravel (crush and run) is present as access roads and pads at 501. The gravel is present throughout most of the line bowe.	ound tower	rs : 572-566, 559	-557, 5	552-5	547 F	39-
501. The gravel is present throughout most of the line hower	er a lot of i	t has been stabil	ized wi	ith ve	edeta	tion
here is leftover silt fence off constant					gota	uon.
here is leftover silt fence off access between towers 559-558, eading up to 528 and around pad and access of 522	next to stre	eam between 533	3-532	nn 2/	20000	
buding up to 3/8 and around and and			, 002,	ona	00000	
pad and access of 522.						
1 3 1 1 d d d d d d d d d d d d d d d d						
1 3 1 1 d d d d d d d d d d d d d d d d	nd RR due	to fallen tree on	Divor			
Did not inspect towers 560-565 isolated by the Rivanna River a	nd RR due	to fallen tree on	Riverv	iew I	- arm	Roa
Did not inspect towers 560-565 isolated by the Rivanna River a	nd RR due	to fallen tree on	Riverv	iew I	Farm	Roa
Did not inspect towers 560-565 isolated by the Rivanna River a  List numerically any corrective actions required (including	nd RR due	to fallen tree on	ng ma	inter	nance	Roa
Did not inspect towers 560-565 isolated by the Rivanna River a  List numerically any corrective actions required (including	nd RR due	to fallen tree on	ng ma	inter ectic	nance	e):
Did not inspect towers 560-565 isolated by the Rivanna River a  List numerically any corrective actions required (including	nd RR due	to fallen tree on leasures requiri	ng ma	inter	nance	Roa e): nitial
oid not inspect towers 560-565 isolated by the Rivanna River a list numerically any corrective actions required (including	nd RR due	to fallen tree on leasures requiri	ng ma	inter ectic	nance	e):
oid not inspect towers 560-565 isolated by the Rivanna River a list numerically any corrective actions required (including	nd RR due	to fallen tree on	ng ma	inter ectic	nance	e):
oid not inspect towers 560-565 isolated by the Rivanna River a list numerically any corrective actions required (including	nd RR due	to fallen tree on	ng ma	inter ectic	nance	e):
oid not inspect towers 560-565 isolated by the Rivanna River a list numerically any corrective actions required (including	nd RR due	to fallen tree on	ng ma	inter ectic	nance	e):
oid not inspect towers 560-565 isolated by the Rivanna River a list numerically any corrective actions required (including	nd RR due	to fallen tree on	ng ma	inter ectic	nance	e):
oid not inspect towers 560-565 isolated by the Rivanna River a list numerically any corrective actions required (including	nd RR due	to fallen tree on	ng ma	inter ectic	nance	e):
Did not inspect towers 560-565 isolated by the Rivanna River a  List numerically any corrective actions required (including	nd RR due	to fallen tree on	ng ma	inter ectic	nance	e):
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Date/Time of Inspection: 1<u>1/25/2015 @ 11:30</u>

eneral Information oject: Hollymead 230kV Transmissio	n Line			Loc			rle County, Virgi	nia		
oject: Hollymead 250kV Transmission	N X	Yes			No (De	scrib	e below)			
re proper site postings in place?	X	Yes			No (De	scrib	e below)			
the SWPPP accessible onsite?										
spection Schedule: Does the project	t drain t	o impaire	d wat	ters?	ness person		- I I - mostion	Crite	ria)	
No (Select General Inspection Crit	teria)		[X]	10	3 (October		nced Inspection	Citte	iiaj	
Every 5 business days				X	Every 4	busir	ness days	11		
to I stress days/Pair	nfall eve	ent			Every 5	busir	ness days/Rainfa	ili eve	ent	
□   Every 10 business days/Raii										
tainfall Data Recording			6.		and com	Cha	rlottesville Statio	n KC	НО	
valte rain gauge or named local moni	toring s					MAN	2015 ~ 1.17"			
Date & rainfall amount of the last meas	urable	storm eve	ent (ir	ches	s): 11	1912	2015~1.17			
Stage of Construction	7 1 000	ess Insta	llation	1			Finish Grading			
X Pre-Construction		ugh Gradi				IXI	Final Stabilizati	on		
Clearing & Grading	Rou	ign Gradi	ng							
E&S Minimum Standards								V.	N	N/A
E&S Minimum Standards								Y		INIA
01. Are all denuded areas stabilized?	(MS-1)					2020				IX
	es insta	illea brob	erly p	er p	lan? (MS	2,6,	10)	X		
·tetion prov	เกอาเย	uniale Sta	1011146	161011						X
a	ig taciiii	ties been	COIIS	ucc	CO. I	4)				X
	eded a	na muich	cu: l	1410	-			X	1	
u co ta al and fill clones	adequi	ately Stab	IIIZEU	(10	13 //				X	
and outlots adec	mateiv	Stabilized	LIVE	5 0,5	,,,_,			X		
on I are atabilization of in-stream co	nstruct	10tt comb	ile ce :	1.4.5	5-12,15)	_		10		IXI
	oneriv	mstaneus	(IAI2	100				10		X
					(INI2-10)	Q. m	ud? (MS-17)	X		
						ctal	ailized? (MS-18)		X	
IIl atructuros no lo	nger ne	eueu vev	, , , , , , ,				Jill Lear Vision	X		
ti are nortice and Wal	Prwavs	duequat	CITY P	0.00	1000	101				IX
II I C : ing from provid	aus inst	rections v	een e	auui	C33CG.				X	
14. Have all deficiencies from previous 15. Have there been any discharges	since t	he time o	IT IdSt	шэр	ections.					
		n						1 -		. 1
Pollution Prevention Plan Implem  (*Note: if Yes is selected for the following)	owina, l	ocation is	to b	e ma	irked in th	e SV	/PPP)	Y		_
01. Are wash waters occurring on the	his proj	ect?							_	-
	a nian i							E	_	_
	y from	surface w	vaters	s & s	tormwate	er inle	ets			
02. Is the location designated on the								\ [	] [	
03. If so, is this activity located awa	into fil	ter device	es?						_	
03. If so, is this activity located awa 04. Are wash waters being directed 05. Are there any prohibited dischadetergents from or in association was	into fil	ter device	ut no	ot lim	nited to, s	oaps	, solvents, or	-		3

Proje	, and a solid real section of the se	Location	Albemarle County,	Virgin	nia	
Pollu	ition Prevention Plan Implementation (cont.)		4.4		.,	
(*No	te: if Yes is selected for the following, location is to be	manula di ul		-		_
06. A	re there any leasting ( ) s	marked in th	e SWPPP)	Υ	N	N/A
	re there any location(s) of control measure(s) that fai ed inadequate or inappropriate for a particular locatio	on?			DXI	
	ny location(s) where any additional control measure is of inspection?		t did not exist at the		IXI	
08 . A	ny disturbance outside the approved plan or permitte	ed site area?		-		
Sumn	Parized Overell Final				X	
* Corro	narized Overall Findings					
30	ctive actions post DEQ inspection have not been initia	ated. Work wi	ll begin once a project	t nlan	io in	nle -
					10 111	piace
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ist nu	morically and a					
List nu	merically any corrective actions required (including	10 control m	Dacures remili			
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o Defic	ciencies Certification		Co	Date	on I.	
o Defici	ciencies Certification ity is in compliance with the SWPPP and this VPDES	permit:	□ Yes	orrectio	on	
o Defici	ciencies Certification ity is in compliance with the SWPPP and this VPDES	permit:	□ Yes	Date X	No	
o Deficine facil	ciencies Certification ity is in compliance with the SWPPP and this VPDES by Confirmation (Signed by the Permit Holder or Dunder penalty of law that I	permit:	☐ Yes	Date X	No	nitial
o Deficine facil	ciencies Certification ity is in compliance with the SWPPP and this VPDES by Confirmation (Signed by the Permit Holder or Durnder penalty of law that I have read and understood that sures were prepared in	permit:	Yes  ed Representative)	Date X	No	nitial
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o Deficine facility achmes thered anage to mittee moving wing wing (Prince)	ciencies Certification ity is in compliance with the SWPPP and this VPDES  Y Confirmation (Signed by the Permit Holder or Durnder penalty of law that I have read and understood tents were prepared in accordance with a system design and evaluated the information submitted. Based on make system, or those persons directly responsible for gard is, to the best of my knowledge and belief, true, accurate to the penalties for submitting false information, including the interest.  Jacey Allen	permit:  uly Authorize this documen ned to assure ny inquiry of to	Yes  ed Representative) t and that this docume that qualified persor he person or persons information, the inform inplete. I am aware the	Date    X	No No all roperl	nitial y
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Date/Time of Inspection: 12/03/2015@ 11:45

eneral Information	n Line			Loc	ation: Alb	ema	rle County, Virgir	iia	_	
roject: Hollymead 230kV Transmissio	II LINE	Yes			No (Des	cribe	e below)		_	
re proper site postings in place?	N X	Yes			No (Des					
s the SWPPP accessible onsite?										
Schodule: Does the project	t drain t	o impaire	d wate	ers?		_	Ne de	Cuitor	۱۵۱	
spection Schedule: Does the project drain to impaired waters?         No (Select General Inspection Criteria)       ☒       Yes (Select Enhanced Inspection © Every 4 business days)					Jilei	ia)	-			
No (Select General Inspection of				Ø	Every 4 k	ousin	ess days	1	_	
☐ Every 5 business days	ıfall eve	ent			Every 5 I	ousir	ness days/Rainfal	l eve	nt	
□ Every 10 business days/Rair	nan ove									
Rainfall Data Recording							Lucian Station	KCF	10	
a it was acuse or named local moni	toring s	ite: w	under	grou	ınd.com -	Cha	rlottesville Station	201	10	
Onsite rain gauge of flamed local meas	surable	storm ev∈	ent (in	che	s): 12/1	= 0.	76" 12/2=0	.29"		
Date & rainfail amount of the last mean										
Stage of Construction				_			Finish Grading			
☐ Pre-Construction	□ Acc	ess Insta	llation				Final Stabilization	าท		
☐ Clearing & Grading	□ Rou	ugh Gradi	ing	_		X	Final Stabilization	JII		
- Cleaning & Ordaning										
E&S Minimum Standards								Υ	N	N/A
		6						X		
01. Are all denuded areas stabilized?	(MS-1)	11 1	arly n	orr	Jan? (MS-	2.6.3	10)			X
	יבוחיו פבי	HIEU DI OP	erry p	tion	2 (MS-3)	-,-,-	•	X		
· · · · · · · · · · · · · · · · · · ·	nne ane	ינונומוכ סנט	10111-0							X
	18 Lacill	CICS DCC.				-,				X
	eaeu a	III III UICI	cu. l.					X		
u.c and fill clones	aneou	aleiv Star	JIIIZCU						X	
in a land outlote add	MINATEIN	Stabilized		5 0,				[X]		
. Liliention of in-stream CC	nstruci	fion comb	nece.	1						X
a twistion b( n	CODELLA	IIIStaneu:	(111							[X]
10. Are utilities trenches dewatered	l, backti	lled and s	i a roo	de f	roe of soil	& m	ud? (MS-17)	X		
Are utilities trenches dewatered     Are construction entrances main	ntained	and publ	IIC TOA	usi	od & area	sstal	pilized? (MS-18)		X	
					X					
							_			
II I C'-i-rains from previ	OUS IIISI	DECTIONS F	JCCII C	30.0.					X	
14. Have all deficiencies from previous 15. Have there been any discharge:	s since t	the time t	Ji iast	1113	Jections					
								1	1.	T
Pollution Prevention Plan Implem (*Note: if Yes is selected for the foll	owing	location i	s to b	e mo	arked in th	ne SV	VPPP)	Y		
(*Note: if Yes is selected for the join	his proi	iect?							-	
01. Are wash waters occurring on the									_	
02. Is the location designated on the order of the location designated on the located away is the so, is this activity located away.	av from	surface v	waters	s & s	stormwate	er inl	ets	F		1 -
03. If so, is this activity located aw	ay II oii.		- 2						] [	]   [
04. Are wash waters being directed	d into fi	Iter devic	es r 			_		+	+	_
		المداليا	hut no	at lin	nited to. S	oaps	s, solvents, or	1 -	7/1	7 1
05. Are there any prohibited discharges including, but not limited to, soaps, solvents, or detergents from or in association with wash water, fuels, oils or other petroleum products?				_   '						

Project: Hollymead 230kV Transmission Line	Location:	Albemarle Cou	nty, Virgir	nia	
Pollution Prevention Plan Implementation (cont.)			viigii	IIa	
(*Note: if Yes is selected for the following !					
(*Note: if Yes is selected for the following, location is to	be marked in the	SWPPP)	Y	N	N/
06. Are there any location(s) of control measure(s) that proved inadequate or inappropriate for a particular local		as designed or			
07. Any location(s) where any additional control measurable of inspection?	e is needed that	did not exist at t	the 🔲		
08 . Any disturbance outside the approved plan or perm					L
plan or perm	itted site area?			120	
Summarized Overall Findings				M)	Ш
Corrective actions post DEQ inspection have not been in					
post blig inspection have not been in	nitiated. Work will	hegin onco o pr	ole at 1		
			Prodit	.5 111	Picit
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iot mum.					
ist numerically any corrective actions required (i.e.)	SD • • • •				
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ist numerically any corrective actions required (inclu  Description (with prescribed fix)	ding control me	asures requirin	Correction	on	
Deficiencies Certification		asures requirin	Correction	on	
Deficiencies Certification		asures requirin	Correction	on	
Deficiencies Certification			Date	on I	
Deficiencies Certification e facility is in compliance with the SWPPP and this VPDE	ES permit:	Yes	Date	on	
Deficiencies Certification e facility is in compliance with the SWPPP and this VPDE	ES permit:	Yes	Date	On J.	nitia
Deficiencies Certification e facility is in compliance with the SWPPP and this VPDE	S permit:	Yes	Date	No	nitial
Deficiencies Certification e facility is in compliance with the SWPPP and this VPDE	S permit:	Yes	Date	No	nitial
Deficiencies Certification e facility is in compliance with the SWPPP and this VPDE gnatory Confirmation (Signed by the Permit Holder or exercify under penalty of law that I have read and understood	S permit:	Yes  Representative and that this does	Date    X	No	nitial
Deficiencies Certification e facility is in compliance with the SWPPP and this VPDE gnatory Confirmation (Signed by the Permit Holder or exertify under penalty of law that I have read and understood achments were prepared in accordance with a system de	ES permit:  Duly Authorized of this document signed to assure	Yes  I Representative and that this document that the document that the document that the document that qualified are the document that the document that qualified are the document that qualified are the document that the document that qualified are the	Date  Date	No No all	nitial
Deficiencies Certification e facility is in compliance with the SWPPP and this VPDE gnatory Confirmation (Signed by the Permit Holder or exertify under penalty of law that I have read and understood each ments were prepared in accordance with a system de hered and evaluated the information submitted. Based on	ES permit:  Duly Authorized this document signed to assure in my inquiry of the	Yes  Representative and that this document that the person or pers	Date  Date    Date   Da	No No and all	nitial y
Deficiencies Certification e facility is in compliance with the SWPPP and this VPDE gnatory Confirmation (Signed by the Permit Holder or errify under penalty of law that I have read and understood each were prepared in accordance with a system de hered and evaluated the information submitted. Based on	ES permit:  Duly Authorized this document signed to assure in my inquiry of the	Yes  Representative and that this document that the person or pers	Date  Date    Date   Da	No No and all	nitial y
Deficiencies Certification e facility is in compliance with the SWPPP and this VPDE gnatory Confirmation (Signed by the Permit Holder or exertify under penalty of law that I have read and understood exertify under prepared in accordance with a system de hered and evaluated the information submitted. Based or mage the system, or those persons directly responsible for	ES permit:  Duly Authorized this document a signed to assure in my inquiry of the gathering the ingregather in gathering the ingredation.	Yes  I Representative and that this document that qualified per person or pe	Date  Date    Date   Da	No No ad all roperl	nitial y
Deficiencies Certification e facility is in compliance with the SWPPP and this VPDE pratory Confirmation (Signed by the Permit Holder or exertify under penalty of law that I have read and understood exertify under prepared in accordance with a system de thered and evaluated the information submitted. Based or mage the system, or those persons directly responsible for mitted is, to the best of my broads directly responsible for	ES permit:  Duly Authorized this document a signed to assure in my inquiry of the gathering the ingregather in gathering the ingredation.	Yes  I Representative and that this document that qualified per person or pe	Date  Date    Date   Da	No No ad all roperl	nitial y
Deficiencies Certification e facility is in compliance with the SWPPP and this VPDE pratory Confirmation (Signed by the Permit Holder or eachments were prepared in accordance with a system de thered and evaluated the information submitted. Based or mage the system, or those persons directly responsible for	ES permit:  Duly Authorized this document a signed to assure in my inquiry of the gathering the ingregather in gathering the ingredation.	Yes  I Representative and that this document that qualified per person or pe	Date  Date    Date   Da	No No ad all roperl	nitial y
Deficiencies Certification e facility is in compliance with the SWPPP and this VPDE gnatory Confirmation (Signed by the Permit Holder or errify under penalty of law that I have read and understor achments were prepared in accordance with a system de hered and evaluated the information submitted. Based or mage the system, or those persons directly responsible for mitted is, to the best of my knowledge and belief, true, ac inficant penalties for submitting false information, includin wing violations."	ES permit:  Duly Authorized this document a signed to assure in my inquiry of the gathering the ingregather in gathering the ingredation.	Yes  I Representative and that this document that this document that qualified per person or person or person the included in	ve) cument arresonnel presons who information re that the onment formation re that the comment for the comment	No No ad all roperl	nitial y
Deficiencies Certification e facility is in compliance with the SWPPP and this VPDE pratory Confirmation (Signed by the Permit Holder or certify under penalty of law that I have read and understor certification of law that I have read and underst	ES permit:  Duly Authorized this document a signed to assure in my inquiry of the gathering the ingregather in gathering the ingredation.	Yes  I Representative and that this document that this document that qualified per person or person formation, the included by the person of the included by the person of	ve) cument arresonnel presons who information re that the onment formation re that the comment for the comment	No No ad all roperl	nitial y
Deficiencies Certification e facility is in compliance with the SWPPP and this VPDE gnatory Confirmation (Signed by the Permit Holder or exercise under penalty of law that I have read and understood	ES permit:  Duly Authorized of this document is signed to assure in my inquiry of the gathering the incurate, and compagithe possibility of the po	Yes  I Representative and that this document that qualified per person or pe	correction Date  Date  re)  cument arresonnel price price in the constant of the comment for the constant of t	No No ad all roperl	nitial y

Date	/Time of Inspection:
	7/9/15
-	2/0/11
	10100
	1:19

General Information			- 1134			Al I	1 10 0	0	1/1	
Project: Hollymead 2	130	KV	Transm	155,04	_		be marle C	.0	197	
Are proper site postings in place?		A,	Yes			No (Descri				
Is the SWPPP accessible onsite?	Yes   No (Describe below)					_				
	iont di	rain to	impaire	t wate	ers?					
Inspection Schedule: Does the pro	Critori	ما	impaire	120	Yes	S (Select Enh	anced Inspection	Crite	ria)	
No (Select General Inspection official)										
Every 5 business days					all eve	ent				
☐ Every 10 business days/R	kaıntaı	ıı ever	11			Lvery o buo	illiood dayon tem			
Rainfall Data Recording							1 (01	1 1	+	-16
Onsite rain gauge or named local m	onitor	ing si	te:			eather unk	rground Ch	arlot	1es v	·11e)
Date & rainfall amount of the last me	easura	able s	torm eve	nt (inc	hes	):	12/7 00	01.	_	
Stage of Construction	1-1		1 4 - 1	1-4:	-		Finish Grading		, Ta	
□ Pre-Construction			ess Instal		-	×		ion	-	
□ Clearing & Grading		Rou	gh Gradi	ng	-	I A	T that Otabilizat	1011		
E&S Minimum Standards						A STATE OF THE STATE OF				
E&S WINIMUM Standards								Υ	N	N/A
01. Are all denuded areas stabilized	d? <b>(M</b>	S-1)						X	뷔	74
O2. Are all required structural prac	tices i	nstall	ed prope	rly pe	r pla	n? <b>(MS-2,6,1</b>	.0)		븻	₽.
02 Door permanent vegetation pr	ovide	adeq	uate star	Hizati	onr	(1012-2)		K		571
04. Have perimeter sediment trapp	oing fa	cilitie	es been c	onstru	ıcte	d? <b>(MS-4)</b>				X
05 Are earthen control structures	seede	ed and	d mulche	d ? (IV	2-5)				님	- PA
OF Are all finished cut and fill slop	es ade	eguat	ely stabil	ized?	(IVIS	-/)		X	1251	
07 Are all channels and outlets ad	equat	ely st	abilized?	(IVIS-	8,9,	11,19)		54	1/2×	
08 Is re-stabilization of in-stream	const	ructio	n comple	ete (I	VI5	L2,15)		1		DX.
on Argin-stream construction EC	prope	erly in	stalled? (	IAI2-T	3)			H	H	N N
40 A Hilitian tronchor downstore	ad ha	ckfille	ed and sta	pilize	ar (I	VIS-16)	12 (240 47)	N.		
44 A secretary of an entrances ma	aintaiı	ned a	nd bublic	road	stre	6 01 2011 & 111	id: (IVIS-17)		DA.	
132 Have all control structures no longer needed been removed & areas stabilized: (1413-14)					DA.					
12 Are adjacent properties and waterways adequately protected? (WIS-19)								T\$		
14 Have all deficiencies from prev	vious	inspe	ctions be	en ad	ares	seur			4	
15. Have there been any discharg	es sin	ce the	time of	last in	spe	tionsr			1-/-	
Pollution Prevention Plan Imple	ment	ation								
/*Nata if Vac is selected for the fo	llowin	a. loc	ation is t	o be r	nark	ed in the SW	PPP)	Y	N	N/A
(*Note: if Yes is selected for the following, location is to be marked in the SWPPP)  1. Are wash waters occurring on this project?							X	1520		
a lethe location designated on t	the pla	an?							14	ĮŽĮ
3. If so, is this activity located av	vay fro	om su	rface wa	ters 8	sto	rmwater inle	ts			风
04. Are wash waters being directed										×
05. Are there any prohibited discidetergents from or in association	narge	s incli	iding but	t not l	imit ils o	ed to, soaps, r other petro	solvents, or leum products?			×

Project: Holly mead 230 KV Transmission Location:	1110 1 60	1.0	/	
Pollution Prevention Plan Implementation (cont.)	Albemaste Co	- V+	<u>t</u>	
				_
(*Note: if Yes is selected for the following, location is to be marked in the SW		Y	N	N/A
06. Are there any location(s) of control measure(s) that failed to operate as proved inadequate or inappropriate for a particular location?	designed or		<b>□</b>	-
07. Any location(s) where any additional control measure is needed that did time of inspection?	not exist at the			_
08 . Any disturbance outside the approved plan or permitted site area?	ži.		<b>D</b>	
Summarized Overall Findings				
Previous DEQ inspection.  Work will begin once a project plan is  A service truck was working inside to	nitiated si in place he proffit	nce DP.	the	6
List numerically any corrective actions required (including control meas  # Description (with prescribed fix)	ures requiring m	<b>ainter</b> orrecti Date	on	e): Initial
AMA				
			+	
No Deficiencies Certification				
The facility is in compliance with the SWPPP and this VPDES permit:	Yes	·>×	N	<b>o</b>
Signatory Confirmation (Signed by the Permit Holder or Duly Authorized	Renresentative)			
attachments were prepared in accordance with a system designed to assure the pathered and evaluated the information submitted. Based on accordance with a system designed to assure the pathered and evaluated the information submitted.	nd that this docum at qualified persor	inel pr	oper	ly
submitted is, to the best of my knowledge and belief, true, accurate, and completing the information, including the possibility of knowing violations."	ormation, the inform	nation		e
lame (Printed): Stephen Jenkins	Date: 12/8	110	-	
igned: All III	Phone: (540) 5	88	312	4
ITIE/C. Art. No. /it applicable): E./	RLD01785/E	STAL	- 0	22

Date/Time of Inspection:

General Information Project: Hollymad 2301	KVTO	austui's	Siph	Loc	ation:	Al	benarle C	0. 1	14	
Are proper site postings in place?	[al	Yes			No (E	Descri	be below)			
Is the SWPPP accessible onsite?	17	Yes			No (E	Descri	be below)			
		2 60		0						
Inspection Schedule: Does the project		o impaire		ers?	<b>40.</b> I	C PT - 1	I I - a a a a di a a	o Orito	rio)	
□ No (Select General Inspection Crit	eria)		a				anced Inspection	1 One	ena)	
☐ Every 5 business days			-				iness days	25.00		
☐ Every 10 business days/Rain	fall ever	nt	L		Every	5 bus	iness days/Rainf	all ev	ent	
Date December				- 0				1		
Rainfall Data Recording	toring ci	ito:		4/	outher	custo	rground (	harl	ottesu	ille
Onsite rain gauge or named local monit Date & rainfall amount of the last measurement.	urable a	torm ove	nt line			mou	12/14	0.1	311	
Date & rainfall amount of the last meast	นเซมเษ ร	ionn eve	are (mic	леој.			12/11	0 -1		
Stage of Construction					- 250					
☐ Pre-Construction ☐	Acce	ess Insta	llation				Finish Grading			
☐ Clearing & Grading ☐	Rou	gh Gradi	ng		÷	-12	Final Stabilizat	ion		
El Clouring or Critical S										
E&S Minimum Standards								l v l	N. I	N/A
24.								Y	N	IVIA
01. Are all denuded areas stabilized? (I	MS-1)	Townsoner -	foresee	o selec	2/840	2 6 1	ο\		П	D/
02. Are all required structural practices	s installe	ed prope	rly pe	r piar	(1012-	2,0,1	0)			
03. Does permanent vegetation provid	le adeq	uate star	omzau	onr (	VID-0)	71		1		W
04. Have perimeter sediment trapping	facilitie	s been c	an Ind	c e)	(1012-	•)				W
05. Are earthen control structures see	ded and	muicne	izada	IVVE .	71			12		, [
06. Are all finished cut and fill slopes a	aequat	ely Stabil	/MAC	2 0 11	10)				N	
07. Are all channels and outlets adequ	ately st	n comple	1013-0	15-11	151			Ø		
08. Is re-stabilization of in-stream cons	structio	tallod2 I	0.05-13	5) NIO-T	.,1.01					W
09. Are in-stream construction EC proj 10. Are utilities trenches dewatered, b	perty its	d and eta	hiliza	12 (M	S-16)		W			[0]
10. Are utilities trenches dewatered, b	ackille	nd nublic	roads	free	of soil	& mu	d? (MS-17)	W		
11. Are construction entrances mainta	11. Are construction entrances maintained and public roads free of soil & mud? (MS-17)  12. Have all control structures no longer needed been removed & areas stabilized? (MS-18)					V				
13. Are adjacent properties and waterways adequately protected? (MS-19)					V					
14. Usus all deficiencies from previous	Are adjacent properties and water ways adequately processed?      Have all deficiencies from previous inspections been addressed?						, 102			
15. Have there been any discharges si	nce the	time of	last in:	spect	ions?					
		- 3100								
Pollution Prevention Plan Implemen	tation			211		200		1	F	A16
(*Note: if Yes is selected for the follow	ing, loca	ation is t	o be m	arke	d in the	SWP	PP)	Y	N	N/A
1. Are wash waters occurring on this	project	:7						H		ti
2. Is the location designated on the p	olan?		Laur O	-h		inlata	•	1	1	[4
3. If so, is this activity located away f	rom sur	rtace wat	ters &	storn	nwater	met		_		1
04. Are wash waters being directed in	to filter	devices	?							IL
05. Are there any prohibited discharge detergents from or in association with	es inclu	ding, but	not li	mited	to, so	aps, se	olvents, or		(C)	-

Project: Hollymend 230 KV Transmission Line Location:	Albemasle	Co. Vi	4	
Pollution Prevention Plan Implementation (cont.)	10.			
(*Note: if Yes is selected for the following, location is to be marked in the S	NPPP)	Y	N	NI/A
O6. Are there any location(s) of control measure(s) that failed to operate a proved inadequate or inappropriate for a particular location?			Tel-	N/A
07. Any location(s) where any additional control measure is needed that di time of inspection?	d not exist at th	ne 🗆	16	/ <sub>0</sub>
08 . Any disturbance outside the approved plan or permitted site area?	*		u	
Summarized Overall Findings  - Crews were working around structure with larger stone and repairing water bur out.  - Gravel pads have been removed from a				
List numerically any corrective actions required (including control mea  # Description (with prescribed fix)	sures requirin	g mainte Correct Date	ion	e): Initial
No Deficiencies Certification				
The facility is in compliance with the SWPPP and this VPDES permit:	□ Yes	\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\	Y N	
A*************************************				
Signatory Confirmation (Signed by the Permit Holder or Duly Authorized I certify under penalty of law that I have read and understood this document attachments were prepared in accordance with a system designed to assure a gathered and evaluated the information submitted. Based on my inquiry of the manage the system, or those persons directly responsible for gathering the insubmitted is, to the best of my knowledge and belief, true, accurate, and comparing the penalties for submitting false information, including the possibility of knowing violations."  Name (Printed): Stephen Jenkins  Bigned:  Fittle/Cert. No. (If applicable): Ets Inspector	and that this do that qualified pe e person or per formation, the i	cument a ersonnel processors who information re that the sonment f	roper n ere ar for	ly

Date/Time of Inspection:
12/18/2015 @

		(771	0/2014	)						
General Information										
Project: Hollymead 230kV Transmission	n Line			Loc	ation: A	lben	narle County, Vi	rainia	3	
Are proper site postings in place?	X	Yes		□ No (Describe below)						
Is the SWPPP accessible onsite?	X	Yes		□ No (Describe below)						
		NA NEW ACTION								
Inspection Schedule: Does the project		o impa		1						
No (Select General Inspection Crite	eria)		X				anced Inspection	n Cri	teria)	)
Every 5 business days							ness days			
□ Every 10 business days/Rainf	all ever	nt			Every 5	bus	iness days/Rain	fall e	vent	
Rainfall Data Recording										
Onsite rain gauge or named local monitor	ring sit	.e	wunder	arour	nd com -	Cha	ırlottesville Stati	on K	CHO	
Date & rainfall amount of the last measur								OHIK	CHO	
Date a familiar amount of the last measure	able si	LOI III C	veni (iii	CHES	12/	1/20	015 = 0.56"			
Stage of Construction										
☑ Pre-Construction	Acce	ss Inst	allation				Finish Grading			
□ Clearing & Grading □	Roug	h Grad	ding			X	Final Stabilizat	ion		
EQ C Britis in the Control of the Co										
E&S Minimum Standards	_									
01. Are all denuded areas stabilized? (N	IC_1\					-		Y	N	N/A
02. Are all required structural practices		d pror	orly ne	r nla	2 /N/C	0 6 1	0)	X		
03. Does permanent vegetation provide						2,0,1	0)			
04. Have perimeter sediment trapping f						1				\ \X
05. Are earthen control structures seed					(1013-4			H	H	X
06. Are all finished cut and fill slopes ad					7)			X		
07. Are all channels and outlets adequa-				-		-			X	
08. Is re-stabilization of in-stream const								Image: square of the control of the cont		
09. Are in-stream construction EC prope										X
10. Are utilities trenches dewatered, ba	ckfilled	and st	tabilize	d? (N	S-16)					X
11. Are construction entrances maintain						mu	d? (MS-17)	X		
12. Have all control structures no longer	neede	ed bee	n remo	ved 8	areas s	tabil	ized? (MS-18)		[X]	
13. Are adjacent properties and waterw						9)		X		
14. Have all deficiencies from previous i										X
15. Have there been any discharges since	e the t	ime of	last ins	pecti	ons?				X	
Pollution Prevention Plan Implementa	tion					1				
(*Note: if Yes is selected for the following		tion is t	to he m	arker	l in the	IA/D	DD)	Υ	N	N/A
01. Are wash waters occurring on this pr			.0 00 111	unce	in the s	,,,,,	'/	i i	X	IN/A
02. Is the location designated on the pla	-							吉		X
03. If so, is this activity located away fro		ace wa	ters & :	storm	water ii	nlets				X
04. Are wash waters being directed into										X
05. Are there any prohibited discharges detergents from or in association with w									X	DXI

Proje	ct: Hollymead 230kV Transmission Line L	ocation: Alber	narle County, '	Virginia	а	
Polli	tion Prevention Plan Implementation (cont.)					
(*No	e: if Yes is selected for the following, location is to be mark	ked in the SWPI	PP)	Υ	N	N/A
06. A	re there any location(s) of control measure(s) that failed to ed inadequate or inappropriate for a particular location?				X	
	ny location(s) where any additional control measure is nee of inspection?	eded that did n	ot exist at the		X	
08 . Any disturbance outside the approved plan or permitted site area?						
Sum	marized Overall Findings					
_ i-l	we have seen working in CR is bars and re-grading vocads the	t have	been ev	din	7	
List	numerically any corrective actions required (including	control measu	res requiring	maint	t <mark>enai</mark>	nce):
#	Description (with prescribed fix)			Dat	e	Initial
No	eficiencies Certification		. 1			
The	facility is in compliance with the SWPPP and this VPDES p	permit:	Yes		<b>X</b>	No
"I ce atta gath mar sub sign kno	atory Confirmation (Signed by the Permit Holder or Duritify under penalty of law that I have read and understood the himents were prepared in accordance with a system designered and evaluated the information submitted. Based on mage the system, or those persons directly responsible for goitted is, to the best of my knowledge and belief, true, acculticant penalties for submitting false information, including the principle of the persons."	his document a ned to assure th ny inquiry of the athering the inf irate, and comp	nd that this do nat qualified pe e person or per ormation, the i lete. I am awa fine and impri	cumer ersonn sons v nforma are tha sonme	el pro who ation t the	operly re are
Nan Sigr	e (Printed): Jacey Allen		Date: 12/18/2 Phone: (804)		473	
	ed: (Faculty Allace) (Cert. No. (if applicable): Erosion and Sediment Inspector		ESIN 0138	SWIN		7

Date/Time of Inspection:
12/28/15
1:38
1000

	Project: Molly meade 230 KV Transmission Line			Loc	ation:	A	16cmes/	e	CD.	V
Are proper site postings in place?	Ż	Yes		□ No (Describe below)						
s the SWPPP accessible onsite?	这	Yes			No (Describe below)					
nanation Schoduler Door the project of	drain to		2264.	0						
nspection Schedule: Does the project o		impaire			40.1					
The feetest Emaileed inspecti					on Cri	teria)	) <u> </u>			
□ Every 5 business days		Every 4 business days								
□ Every 10 business days/Rainfall event □ Every 5 business days/Rain						fall e	vent			
Rainfall Data Recording										
Onsite rain gauge or named local monitor	ing sit	e:			Wed	FL	erunder 98	0110	.1	Cho
Date & rainfall amount of the last measura			nt (inc	hes):	000		12/27	BA	2011	
				/-			140	UPC	-	
Stage of Construction		7.20	- 79	3.11	ris k		uru zenfl			
☐ Pre-Construction ☐	Acces	ss Instal	lation	tion 🔀 Finish Gradin		1				
☐ Clearing & Grading ☐ ☐	Roug	h Gradii	ng	191	Y 1	20	Final Stabiliza	tion	.20	
E&S Minimum Standards	Thut									
.co willillium Standards		7 2	-	-		-	- 12 J - 12 X	1 14		
1. Are all denuded areas stabilized? (MS	ξ-1\					-		Y	N	N/A
02. Are all required structural practices installed properly per plan? (MS-2,6,10)						ব্				
03. Does permanent vegetation provide adequate stabilization? (MS-3)					Æ		-9			
04. Have perimeter sediment trapping facilities been constructed? (MS-4)					F					
05. Are earthen control structures seeded and mulched? (MS-5)					$\overline{\Box}$		×			
06. Are all finished cut and fill slopes adequately stabilized? (MS-7)					120					
07. Are all channels and outlets adequately stabilized? (MS-8,9,11,19)						X				
08. Is re-stabilization of in-stream construction complete? (MS-12,15)					×					
09. Are in-stream construction EC properly installed? (MS-13)							×			
10. Are utilities trenches dewatered, backfilled and stabilized? (MS-16)							X			
11. Are construction entrances maintained and public roads free of soil & mud? (MS-17)					×					
12. Have all control structures no longer needed been removed & areas stabilized? (MS-18)						X				
13. Are adjacent properties and waterways adequately protected? (MS-19)					X					
14. Have all deficiencies from previous inspections been addressed?							又			
<ol><li>Have there been any discharges since</li></ol>	the tir	me of la	st insp	ectio	ns?				X	
Collution Prevention Plan Implementati	on									
*Note: if Yes is selected for the following,		on is to	he mai	ked i	in the SM/	PPI	)	Υ	N	N/A
			oc mai	cu i	LITE OVVI	/	/	Ė	R	N//A
<ul> <li>Are wash waters occurring on this pro</li> </ul>	0 · · · · · · · p · · j · · · ·							Z		
0	3. If so, is this activity located away from surface waters & stormwater inlets							-	R	
. Is the location designated on the plan		ce wate	rs & sto	ormv	vater inlet	ts				
. Is the location designated on the plan	surfac		rs & sto	ormw	vater inlet	ts				47

Project: Hollymend 230 KV Transmission Line Location: Alb	emarle C	2 Ur	4
The American Market Waller of the Principle of the Princi	MI TILL		
Pollution Prevention Plan Implementation (cont.)  (*Note: if Yes is selected for the following, location is to be marked in the SWPPP)	Υ	N	N/A
06. Are there any location(s) of control measure(s) that failed to operate as design	ed or		3===
proved inadequate or inappropriate for a particular location?	ed of	Ø	
07. Any location(s) where any additional control measure is needed that did not extime of inspection?	kist at the	<b>X</b>	
08 . Any disturbance outside the approved plan or permitted site area?		文	
from structure 504 to structure 508	bilized water	ith es bas	s especta
List numerically any corrective actions required (including control measures  # Description (with prescribed fix)	requiring maint Corre	ction	ce): Initial
MA			
	× 1		
No Deficiencies Certification  The facility is in compliance with the SWPPP and this VPDES permit:	Yes	X	No
Signatory Confirmation (Signed by the Permit Holder or Duly Authorized Rep "I certify under penalty of law that I have read and understood this document and the attachments were prepared in accordance with a system designed to assure that of gathered and evaluated the information submitted. Based on my inquiry of the per manage the system, or those persons directly responsible for gathering the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. significant penalties for submitting false information, including the possibility of fine knowing violations."	hat this documen qualified personners son or persons wation, the informa I am aware that and imprisonme	el prop who ation t there	e are
Name (Printed): Stephen Jenkins Da Signed: Phi	te: 12/20/1 one:(540)588	3-312	y
Title/Cert No (if applicable): Ets Inscritor	1/201785/1	ESTN	0273

Date/Time of Inspection: 1/04/2016@12.00

General Information										
Project: Hollymead 230kV Transmission	Line			Location: Albemarle County, Virginia						
Are proper site postings in place?	X	Yes			□ No (Describe below)					
Is the SWPPP accessible onsite?	X	Yes			No (De	scri	oe below)			
Language Collegia de la Dona de la Maria de La	مانسال	11111111111111111	سب الد	ار مبدر المبدر						
Inspection Schedule: Does the project of		mpaire		10	/Calaat	- m h	anaad Inanaatia	n Crit	orio)	
□ No (Select General Inspection Criter	ia)		X				anced Inspectio	n Chi	ena)	
□ Every 5 business days □ Every 4 business days □ Every 10 business days/Rainfall event □ Every 5 business days/Rainfall								7 . 11		
□ □ Every 10 business days/Rainfa	II ever	nt		Ш	Every 5	busi	ness days/Raini	all ev	ent	
Rainfall Data Recording										
Onsite rain gauge or named local monitor	ing sit	e: w	under	grour	nd.com -	Cha	rlottesville Stati	on KO	СНО	
Date & rainfall amount of the last measure							15 = 0.34"			
Stage of Construction										
□ Pre-Construction □		ss Instal				X	Finish Grading			
□ Clearing & Grading □	Roug	ıh Gradii	ng			X	Final Stabilizat	ion		
E&S Minimum Standards										
Las Millimani Standards				-		_		Υ	N	N/A
01. Are all denuded areas stabilized? (M	S-1)					_		×		
02. Are all required structural practices i		ed prope	erly pe	er pla	n? <b>(MS-2</b>	,6,1	0)			X
03. Does permanent vegetation provide								IXI		
04. Have perimeter sediment trapping fa	cilitie	s been c	onstr	ucted	? (MS-4)					X
05. Are earthen control structures seeds										X
06. Are all finished cut and fill slopes add	equate	ely stabil	ized?	(MS-	7)			X		
07. Are all channels and outlets adequat	ely sta	abilized?	(MS-	8,9,1	1,19)				X	
08. Is re-stabilization of in-stream constr					2,15)			X		
09. Are in-stream construction EC prope										N N
10. Are utilities trenches dewatered, bac							10 (1 10 1 1 )			N N
11. Are construction entrances maintain								X		
12. Have all control structures no longer							ized? (IVIS-18)	X)		
13. Are adjacent properties and waterw						9)		XI		
14. Have all deficiencies from previous in						_				
15. Have there been any discharges sinc	e the	time or i	ast III	speci	10115 !	-			IAJ	
Pollution Prevention Plan Implementa	tion									
(*Note: if Yes is selected for the following		tion is to	be n	narke	d in the S	WP.	PP)	Υ	N	N/A
01. Are wash waters occurring on this pr	ojecti	)							X	
02. Is the location designated on the pla	n?									X
03. If so, is this activity located away fro	m surf	ace wat	ers &	storn	nwater ii	nlets				X
04. Are wash waters being directed into	filter	devices?								X
05. Are there any prohibited discharges detergents from or in association with w									X	

LIOJ	ect: Hollymead 230kV Transmission Line	Location: Albe	marle County,	Virgini	а	
Poll	ution Prevention Plan Implementation (cont.)					
(*No	ite: if Yes is selected for the following, location is to be mo	arked in the SWF	PPP)	Y	N	N/A
ı	Are there any location(s) of control measure(s) that failed ed inadequate or inappropriate for a particular location?	•	esigned or		X	
	Any location(s) where any additional control measure is not inspection?	eeded that did r	not exist at the		X	
08 . /	Any disturbance outside the approved plan or permitted	site area?			X	
	marized Overall Findings					
	relevant construction on-site to fix read clean out culteres near the Prof		ICESS YUU	ds		
- A11	S.F. hus been removed				_	
Cov	rective actions to satisfy DER A	ve still to	be defer	min	col	<del>) (</del> .
List	numerically any corrective actions required (includin	g control meas	ures requiring	maint	enan	ice):
#	Description (with prescribed fix)	.:		Correc Date		
				Dan	9	Initial
				Dan	9	Initial
				Date	<b>9</b>	Initial
				Date	Ð	Initial
				Date	5	Initial
				Date	5	Initial
				Build		Initial
No F	Noficionaios Cortification			Build		Initial
	Deficiencies Certification  facility is in compliance with the SWPPP and this VPDES	nermit:	Vas			
The	facility is in compliance with the SWPPP and this VPDES		Yes			No
The Sign	facility is in compliance with the SWPPP and this VPDES atory Confirmation (Signed by the Permit Holder or D	uly Authorized	Representativ	re)		No
The Sign	facility is in compliance with the SWPPP and this VPDES  atory Confirmation (Signed by the Permit Holder or D  rtify under penalty of law that I have read and understood	uly Authorized this document a	Representativ	e) cumen	⊠ It and	No
Sign "I cel attac	facility is in compliance with the SWPPP and this VPDES  atory Confirmation (Signed by the Permit Holder or D  rtify under penalty of law that I have read and understood  shments were prepared in accordance with a system designered and evaluated the information submitted. Based on	uly Authorized this document a gned to assure the my inquiry of the	Representative and that this document qualified per person or pers	e) cument rsonne	▼ t and	No
Sign "I cer attac gathe mana	facility is in compliance with the SWPPP and this VPDES atory Confirmation (Signed by the Permit Holder or Dartify under penalty of law that I have read and understood thements were prepared in accordance with a system designed and evaluated the information submitted. Based on age the system, or those persons directly responsible for	uly Authorized this document a gned to assure the my inquiry of the gathering the inf	Representative and that this document qualified per person or person or mation, the incommentation, the incommentation and the incommenta	e) cumen rsonne sons w	t and	No all perly
Sign "I cel attac gathe mana subn signii	facility is in compliance with the SWPPP and this VPDES  atory Confirmation (Signed by the Permit Holder or D  rtify under penalty of law that I have read and understood  shments were prepared in accordance with a system designered and evaluated the information submitted. Based on	uly Authorized this document a gned to assure the my inquiry of the gathering the infurate, and comp	Representative and that this document qualified per person or personmation, the indicate. I am awar	e) cument rsonne sons w iformate that	t and bel proving the there	No all perly
Sign "I cel attac gathe mana subn signii know	facility is in compliance with the SWPPP and this VPDES ratory Confirmation (Signed by the Permit Holder or Dirtify under penalty of law that I have read and understood thements were prepared in accordance with a system designered and evaluated the information submitted. Based on age the system, or those persons directly responsible for nitted is, to the best of my knowledge and belief, true, according to the penalties for submitting false information, including	uly Authorized this document a gned to assure the my inquiry of the gathering the infurate, and comp	Representative and that this document qualified per person or personmation, the indicate. I am awar	e) cumentresons was formated that conments that conments that conments that conments that conments that conments that constants the constants the constants that constants the constants that constants the constants the constant that constants the constant t	t and bel proving the there	No all perly
Sign "I cel attac gathe mana subn signii know	facility is in compliance with the SWPPP and this VPDES  atory Confirmation (Signed by the Permit Holder or Description of the permit Holder of Description of Description of the permit Holder of Description of	uly Authorized this document a gned to assure the my inquiry of the gathering the infurate, and comp	Representative and that this document qualified per person or person or mation, the indicate. I am await fine and impris	e) cument rsonner sons water that sonmer	t and be proving the transfer of the transfer	No all perly

Date/	Time of Inspection:
	1/8/16
	2:55

General Information		50.11	6	V	0.7					
Project: Hollymeat 230	KV L	ine		Lo	cation:	Albemole C	0.	VA		
Are proper site postings in place?		Yes			No (E	Describe below)				
Is the SWPPP accessible onsite?	[Q/	Yes			No (E	Describe below)				
Inspection Schedule: Does the projection		o impaire			/					
□ No (Select General Inspection C	riteria)					t Enhanced Inspection	on Cri	teria)		
□ Every 5 business days □ Every 4 business days										
□ □ □ Every 10 business days/Ra	ainfall eve	nt			Every !	5 business days/Rair	fall e	vent		
Rainfall Data Recording										
Onsite rain gauge or named local mo	nitorina si	te.		h	100 1	sunteground	61.	datte	sville)	
Date & rainfall amount of the last mea			ant line			10 120	UNO	2 60	111	
Date & familiar amount of the last mea	isurable s	tomi eve	aric fine	1100)	•	12/50	E	100		
Stage of Construction	i elliji	1 4			100	المناز والمناز				
Pre-Construction	□ Acce	ess Insta	llation		11.3	Finish Grading	3	1 (1)		
□ Clearing & Grading	□ Roug	gh Gradi	ng			Final Stabiliza	tion			
get and parting say of	6.974	11 (11)	14/4		and the	H of book of	- 7	1900		
E&S Minimum Standards		_				territoria de la compansión de la compan				
01 Are all depended are a stability of	/n.ac. a.\					100	Y	N	N/A	
01. Are all denuded areas stabilized?		d			2 /2 40 0	2.6.4.0)				
02. Are all required structural practic						2,6,10)				
03. Does permanent vegetation provide adequate stabilization? (MS-3)  04. Have perimeter sediment trapping facilities been constructed? (MS-4)								H		
05. Are earthen control structures se					r (IVIS-4	)	H			
06. Are all finished cut and fill slopes					7)					
07. Are all channels and outlets adeq						413		7		
08. Is re-stabilization of in-stream cor						129				
09. Are in-stream construction EC pro					,,13,					
10. Are utilities trenches dewatered,					S-16)				V	
11. Are construction entrances main						mud? (MS-17)	V.			
12. Have all control structures no lon							d			
13. Are adjacent properties and water							U			
14. Have all deficiencies from previou									V	
15. Have there been any discharges s	ince the t	ime of la	st insp	oecti	ons?			V		
Dellution Duranting Discount	.4.4									
Pollution Prevention Plan Implement			l			CIA/DDD)	1 14		N44 N	
(*Note: if Yes is selected for the follow  1. Are wash waters occurring on this			be mo	irkea	in the S	(WPPP)	Y	N	N/A	
2. Is the location designated on the							H			
3. If so, is this activity located away		ace wate	rs & c	horm	water ir	nlets	H	H		
04. Are wash waters being directed in			.13 & 3	torini	water ii	net3				
05. Are there any prohibited discharg			ot lim	ited t	n coan	s solvents or		92		
								12		
and the state of the association with		- Tuci	detergents from or in association with wash water, fuels, oils or other petroleum products?							

Project: Hollymen 230 KV Line Location: Albematle	C	<i>9.</i>	VA
Pollution Prevention Plan Implementation (cont.)	4		
(*Note: if Yes is selected for the following, location is to be marked in the SWPPP)	Υ	N	N/A
06. Are there any location(s) of control measure(s) that failed to operate as designed or proved inadequate or inappropriate for a particular location?			
07. Any location(s) where any additional control measure is needed that did not exist at the time of inspection?	П		
08 . Any disturbance outside the approved plan or permitted site area?			
- Waterburs have been rebuilt, rills filled in and a cost culvert outfall protection have been added behind the - Rills and Silt fence were noted to be missing original spread sheet checklist on the access Ind leading Structure 526	from the state of	fift n to	Df.
# Description (with prescribed fix)  C  C  C  C  C  C  C  C  C  C  C  C  C	aainte correc Date	tion	Initial
No Deficiencies Certification			
The facility is in compliance with the SWPPP and this VPDES permit:			No
Signatory Confirmation (Signed by the Permit Holder or Duly Authorized Representative) "I certify under penalty of law that I have read and understood this document and that this document attachments were prepared in accordance with a system designed to assure that qualified personathered and evaluated the information submitted. Based on my inquiry of the person or personanage the system, or those persons directly responsible for gathering the information, the information is ubmitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware significant penalties for submitting false information, including the possibility of fine and imprisonal knowing violations."	ment onnel ns wh ormati that t	prop no on here	erly
Name (Printed): Stephen Jenkins Date: (540)	588	-3	124
Title/Cert. No. (If applicable): Ets Inspector RLD 0178	-1	re:	1/00

Date/Time of Inspection:	
1/14/16	
17:48	
10-1	

General Information		7 1 5		_			11 1 6	2 1	11	
Project: Hollymead 230	KI	1 hire		_	ation:		Ibenarle Ci	1. V	M	
Are proper site postings in place?		Yes					e below)			
Is the SWPPP accessible onsite?		₩ Yes			No (De	scrib	e below)			
Inspection Schedule: Does the proje	ect di	rain to impaire	d wat	ers?						
□ No (Select General Inspection C				Yes	/		anced Inspection	n Crite	ria)	
☐ Every 5 business days			/				ness days			
☐ Every 10 business days/Ra	ainfal	l event			Every 5	busiı	ness days/Rainf	all eve	ent	
										,
Rainfall Data Recording	nitor	ing site:		h	outho	und	eground (	Char	lottes	ville)
Onsite rain gauge or named local mo	TIILOT	hla storm ove	nt /in/			00-10-	1/10	17.	691	1
Date & rainfall amount of the last mea	asura	able storm eve	iii (iiii	ories)			11 10	00		
Stage of Construction							/			
Pre-Construction		Access Insta	lation			Ū	Finish Grading			
☐ Clearing & Grading		Rough Gradi	ng				Final Stabilizat	ion		
E&S Minimum Standards								Υ	N	N/A
01. Are all denuded areas stabilized?	10/19	S-1)						IV.		
O2. Are all required structural practic	ces in	estalled prope	rly pe	r pla	1? (MS-2	,6,10	))			
03. Does permanent vegetation prov	vide :	adequate stab	ilizat	ion?	MS-3)			Ø		
04. Have perimeter sediment trapping	ng fa	cilities been c	onstri	ucted	? (MS-4)					<b>Ø</b>
05. Are earthen control structures se	eede	d and mulche	d? (N	IS-5)					口	<b>2</b>
06. Are all finished cut and fill slopes	s ade	quately stabil	ized?	(MS-	7)			10/		
07. Are all channels and outlets adec	quat	ely stabilized?	(MS-	8,9,1	1,19)				0	
08. Is re-stabilization of in-stream co	nstr	uction comple	te? (	MS-1	2,15)			0		
09. Are in-stream construction EC pr	rope	rly installed? (	MS-1	3)						Ø
10 Are utilities trenches dewatered	, bac	kfilled and sta	bilize	d? (N	IS-16)			$\perp \square$		0
11 Are construction entrances main	ntain	ed and public	roads	s free	of soil &	muc	d? (MS-17)	M		
12. Have all control structures no lo	nger	needed been	remo	oved	& areas s	tabil	ized? <b>(MS-18)</b>			
13. Are adjacent properties and wat	terw	ays adequatel	y prot	tecte	? (MS-1	9)				
14. Have all deficiencies from previo	ous ii	nspections be	en ad	dress	ed?			H	-6/	
15. Have there been any discharges	sinc	e the time of I	ast in	spec	ions?					
Pollution Prevention Plan Implement	enta	tion								
(*Note: if Yes is selected for the follo	wind	, location is to	be n	narke	d in the	SWP	PP)	Y	N	N/A
Are wash waters occurring on the state of the state	nis pi	roject?								
2. Is the location designated on the	e pla	n?							닏	
3. If so, is this activity located away	y fro	m surface wat	ers &	stor	nwater i	nlets			Ш	
04. Are wash waters being directed										
05. Are there any prohibited dischard detergents from or in association w	rges	including, but	not li	imite ils or	d to, soa other pe	os, so trole	olvents, or um products?		10	

Project: Hollymend 230 KV Lines Location: Albertacle Co		,	
Project: Hollymend 230 KV Line Location: Albemarle Co	). V	4	
Pollution Prevention Plan Implementation (cont.)			
(*Note: if Yes is selected for the following, location is to be marked in the SWPPP)	Y	N	N/A
06. Are there any location(s) of control measure(s) that failed to operate as designed or proved inadequate or inappropriate for a particular location?		(D)	
07. Any location(s) where any additional control measure is needed that did not exist at the time of inspection?		R	
08 . Any disturbance outside the approved plan or permitted site area?		Ø	
Summarized Overall Findings			
The time of inspection.	1		
the time of inspection			
The state of the s			
		_	
List numerically any corrective actions required (including control measures requiring m	ainte	anc	٥)٠
	orrecti	on	c).
# Description (with prescribed fix)	Date		Initial
[ V / / ]			
		-	
		-	
		-	
		-	
		_	
No Deficiencies Certification			
The facility is in compliance with the SWPPP and this VPDES permit:	Ū	$\langle \cdot \rangle$	
		N	0
Signatory Confirmation (Signed by the Permit Holder or Duly Authorized Representative)			
certify under perially of law that I have read and understood this document and that this document			
dudChinenis were prepared in accordance with a cyclom decimed to account that	nent a	nd al	
attachments were prepared in accordance with a system designed to assure that qualified perso	nnaln		ly
gathered and evaluated the information supmitted. Based on my inquiry of the person or person	nnel p	rope	ly
manage the system, or those persons directly responsible for gathering the information, the information submitted.	nnel p is who	rope	rly
manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware to significant penalties for submitting false information, including the possibility of fine and imprison.	nnel p is who mation	rope	rly
manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware to significant penalties for submitting false information, including the possibility of fine and imprison knowing violations."	nnel p is who mation	rope	rly
manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware t significant penalties for submitting false information, including the possibility of fine and imprison knowing violations."	nnel p is who mation	rope	rly
manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware to significant penalties for submitting false information, including the possibility of fine and imprison knowing violations."  Name (Printed): Stephen Tenkins Date:	nnel p is who mation	rope	rly
manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware to significant penalties for submitting false information, including the possibility of fine and imprison knowing violations."  Name (Printed):  Stephen Terking  Date:	nnel p is who mation	rope	rly

Date/Time of Inspection:
1/21/16
2005
~ ~ < )

Ger	neral	Information						4 Lawrence	~		<u> </u>
Proj	ect:	Hollymea) 230K	V	rine		Loc	ation:	Albemarle C	0,	VA	2
Are	prop	er site postings in place?		Yes			No (D	escribe below)			
Is th	e SV	VPPP accessible onsite?	10/	Yes				escribe below)			
		Oalaadadaa Daaa (ka			02 D.		1 (	20,000			
		on Schedule: Does the project of		impaire	1 7	_					
		(Select General Inspection Criter	ia)		10	-y		Enhanced Inspection	n Cri	teria)	
		Every 5 business days						business days			
		Every 10 business days/Rainfa	ll even	t			Every 5	business days/Rain	fall e	/ent	
Raii	nfall	Data Recording							,		
Ons	ite ra	in gauge or named local monitor	ing site	<b>3</b> :		h	reathe	runderground	(Ch	soft	esville
		ainfall amount of the last measura			nt (inc	hes):		1/12	_	8) 5	2711
	-2							1/15		11	/
7		Construction				ly un	3c 1 1	1901 94	-		
Ø	Pre-	Construction	Acces	s Instal	lation			☑ Finish Grading	)		
	Clea	ring & Grading □	Rougl	h Gradir	ng			☑ Final Stabilizat	tion		
E&S	Min	imum Standards									
									Υ	N	N/A
01.	Are a	Il denuded areas stabilized? (MS	-1)						U		
		Il required structural practices in		prope	rly per	plan	? (MS-2,	6,10)			U
		permanent vegetation provide a									
		perimeter sediment trapping fac									
05.	Are e	arthen control structures seede	d and n	nulched	1? (MS	-5)				p	
06.	Are a	Il finished cut and fill slopes ade	quately	y stabili:	zed? (I	VIS-7	)	10.70	4		
07.	Are a	ll channels and outlets adequate	ly stab	ilized?	(MS-8,	9,11,	19)			W	
		stabilization of in-stream constru					15)		4		
09.	Are ir	n-stream construction EC proper	ly insta	lled? (N	/IS-13)						
		tilities trenches dewatered, back									
		onstruction entrances maintaine									
		all control structures no longer							9		
-		djacent properties and waterwa						)	0		
		all deficiencies from previous in								┚┃	U
15.	Have	there been any discharges since	the tir	ne of la	st insp	ectio	ns?			4	
Poll	ution	Prevention Plan Implementati	on								
		Yes is selected for the following,		on is to	be ma	rked	in the SV	WPPP)	Υ	N	N/A
		ash waters occurring on this pro								D/	
		location designated on the plan									
3. 1	f so,	is this activity located away from	surfac	e wate	rs & st	ormv	vater inl	ets			
04. /	re w	ash waters being directed into fi	lter de	vices?							
		ere any prohibited discharges in ts from or in association with wa								12	

Project: Hollymend 230 KV Line Location: Albertale	CD	- V	
Pollution Prevention Plan Implementation (cont.)			
(*Note: if Yes is selected for the following, location is to be marked in the SWPPP)	Y	N	N/A
06. Are there any location(s) of control measure(s) that failed to operate as designed or proved inadequate or inappropriate for a particular location?		W	
D7. Any location(s) where any additional control measure is needed that did not exist at the time of inspection?		c	
08 . Any disturbance outside the approved plan or permitted site area?			
Summarized Overall Findings  - No crews observed working on - site  No recent (and disturbing activity, con actions scheduled to pick up over the next weeks	nective severa	e il	V
List numerically any corrective actions required (including control measures requiring	mainte	enan	ce):
# Description (with prescribed fix)	Dat		Initia
# Description (with prescribed fix)	Dat		Initia
	Dat		Initie
No Deficiencies Certification  The facility is in compliance with the SWPPP and this VPDES permit:  Yes			No
No Deficiencies Certification  The facility is in compliance with the SWPPP and this VPDES permit:  Signatory Confirmation (Signed by the Permit Holder or Duly Authorized Representat "I certify under penalty of law that I have read and understood this document and that this datatachments were prepared in accordance with a system designed to assure that qualified p gathered and evaluated the information submitted. Based on my inquiry of the person or permanage the system, or those persons directly responsible for gathering the information, the submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am awaignificant penalties for submitting false information, including the possibility of fine and improducing violations."	ive) cument ersonne ersons w informat are that	and I propho	No all perly
No Deficiencies Certification  The facility is in compliance with the SWPPP and this VPDES permit:  Signatory Confirmation (Signed by the Permit Holder or Duly Authorized Representat "I certify under penalty of law that I have read and understood this document and that this do attachments were prepared in accordance with a system designed to assure that qualified p gathered and evaluated the information submitted. Based on my inquiry of the person or permanage the system, or those persons directly responsible for gathering the information, the submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am awaignificant penalties for submitting false information, including the possibility of fine and improducing violations."	ive) cumentersonne ersons winformater that risonmer	and I propho	No all perly

Date/Time of In	spection:
1/29/16	IPM
1/21/10	

- II s									
General Information Project: Hollymead 230 K	V	Lo	cation: Y	nzen	norte Co				
Project: Hollymean Discribe below)									
Are proper site postings in place?	Yes		No (De	scribe b	elow)				
Is the SWPPP accessible onsite?									
Inspection Schedule: Does the project	drain to impaire	d waters	?			0.11	1-1	$\neg$	
Crit	eria)		CS (OCICOL		ed Inspection	Crite	ia)		
Transfer of the contract of th			Every 4	busines	s days		_		
1 -/Dain	fall event		Every 5	busines	s days/Rainfa	II eve	nt		
□ Every 10 business days/Rain									
Rainfall Data Recording	- 17			1	A ( ; ; ;	•			
Onsite rain gauge or named local monit				navar	round Con	1.5	00	)	
Date & rainfall amount of the last meas	urable storm eve	ent (inche	es): //	234	16; 10	د	70	<u></u>	
Stage of Construction	Access Insta	llation		B F	inish Grading				
Pre-Construction					inal Stabilizati	on			
☐ Clearing & Grading ☐	Rough Gradi	ng		1					
Ctandords									
E&S Minimum Standards						Y	N	N/A	
01. Are all denuded areas stabilized?	(MS-1)							9	
a u suite d'etructural practice	s installed prop	erly per	plan? (MS-	-2,6,10)			믝		
a mant vegetation provi	de adequate sto	MINTALIO	(1015 5)				믬	9	
O4 Hove parimeter sediment trappin	g facilities been	Construc	acca. pino	4)			_	4	
or A corthon control structures se	eded and mulch	eu: (INIS	٠-ا				믬		
as a sufficience out and fill slones	adequately stan	illizeu: (i	VI3-1				7	-	
a II - I - made and outlets aren	uately stabilized	11 (1013-0)	, , , , , , , , ,				干		
on the re-stabilization of in-stream co	nstruction comp	iere: (in	3-12,101					1	
an a transport construction FC pr	operiv installeu:	(IAI2-T2	,			남	금	9	
					2 (840 47)	13	6		
					(IVIS-17)	13	吉		
li	iger needed bed	111611101	Ca or a		zea r (IVIS-16)	1	1		
42 Am adjacent properties and wat	erways adequat	ely broce	ccca. fina	-19)			吉	Ø	
44 Have all deficiencies from previo	us inspections i	een auu	103500.				13	-	
15. Have there been any discharges	since the time o	of last ins	pections?			1 -			
Pollution Prevention Plan Implement	entation	to he m	arked in th	ne SWPF	PP)	Y	N		
(*Note: if Yes is selected for the follo	wing, location is	to DC III					C		
01. Are wash waters occurring on the	ns project:								
O2. Is the location designated on the O3. If so, is this activity located awar	v from surface W	aters &	stormwate	er inlets					
03. If so, is this activity located awa	into filter device	es?							
04. Are wash waters being directed					luante en			1	
05. Are there any prohibited discha	rges including, b	ut not li	mited to, s	oaps, so	oivents, or um products?		] [		
05. Are there any prohibited discha detergents from or in association w	ith wash water,	tuels, of	is or other	herioie	am productor				

Pollution Prevention Plan Implementation (cont.)  (*Note: if Yes is selected for the following, location is to be marked in the SWPPP)  Of. Are there any location(s) of control measure(s) that failed to operate as designed or proved inadequate or inappropriate for a particular location?  Of. Any location(s) where any additional control measure is needed that did not exist at the time of inspection?  Of. Any location(s) where any additional control measure is needed that did not exist at the time of inspection?  Of. Any disturbance outside the approved plan or permitted site area?  Summarized Overall Findings  Summarized Overall Findings  Description (with prescribed fix)  Description (with prescribed fix)  Description (with prescribed fix)  No Deficiencies Certification  The facility is in compliance with the SWPPP and this VPDES permit:  Yes  No  Signatory Confirmation (Signed by the Permit Holder or Duly Authorized Representative)  I certify under penalty of law that I have read and understood this document and that this document attachments were prepared in accordance with a system designed to assure that qualified personnel property manage the system, or those persons directly responsible for gathering the information, the information submittled. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information including the possibility of fine and imprisonment for nowing violations.  I was a complete. I am aware that there are nowing violations.  Date:   Very 11 - Very 12 - Very 12 - Very 12 - Very 13 - Very 14 - Very 15 - Very	-	roject: Hollymead 230KV Location: Allgeman	10 17/		
*Note: if Yes is selected for the following, location is to be marked in the SWPPP)	P	ollution Prevention Plan Implementation (cont.)	ie Un	2	
06. Are there any location(s) of control measure(s) that failed to operate as designed or proved inadequate or inappropriate for a particular location?  07. Any location(s) where any additional control measure is needed that did not exist at the time of inspection?  08. Any disturbance outside the approved plan or permitted site area?  08. Any disturbance outside the approved plan or permitted site area?  Summarized Overall Findings  No crews observed at the following control measures requiring maintenance;  # Description (with prescribed fix)  Correction Date Initial Description (with prescribed fix)  Deficiencies Certification  The facility is in compliance with the SWPPP and this VPDES permit: Yes No ignatory Confirmation (Signed by the Permit Holder or Duly Authorized Representative) certify under penalty of law that I have read and understood this document and that this document and all tachments were prepared in accordance with a system designed to assure that qualified personnel property anage the system, or those persons directly responsible for gathering the information, the information shortlited is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are coving only of the person or presons who instituted is to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are coving or content of the person or presons who instituted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are coving ovolations."  Phone: (BND) 1-3-2/27	(	Note: if Yes is selected for the following, location is to be marked in the CHARDE	-	Г	
07. Any location(s) where any additional control measure is needed that did not exist at the time of inspection?  08. Any disturbance outside the approved plan or permitted site area?  Summarized Overall Findings  No crews possessed of the provided control measures requiring maintenance in the provided control measures requiring maintenance.  # Description (with prescribed fix)  Correction Date  Initial Description (with prescribed fix)  Objection of the provided control measures requiring maintenance in the provided control measures requiring maintenance	0	5. Are there any location(s) of control measure(s) that falls I that		,	N/A
Summarized Overall Findings  No crews observed cut time of inspection  List numerically any corrective actions required (including control measures requiring maintenance)  # Description (with prescribed fix)  Correction Date  Initial Control of the contro			ne 🗆	U	
List numerically any corrective actions required (including control measures requiring maintenance)  # Description (with prescribed fix)    Description (with prescribed fix)   Correction Date   Init	08	. Any disturbance outside the approved plan or permitted site area?			/
Description (with prescribed fix)  Date Initial Description (with prescribed fix)  Date Initial	Sı	No crouse phoenical and			
Description (with prescribed fix)  Date  Initial  Description (with prescribed fix)  Date  Initial  Date  Date  Initial  Date  Initial  Date  Initial  Date  Date  Initial  Date  Initial  Date  Initial  Date  Initial  Date  Initial  Date  Date  Initial  Initial  Date  Initial  Initial  Initial  Date  Initial					
gnatory Confirmation (Signed by the Permit Holder or Duly Authorized Representative)  certify under penalty of law that I have read and understood this document and that this document and all tachments were prepared in accordance with a system designed to assure that qualified personnel properly anage the system, or those persons directly responsible for gathering the information, the information bimitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are lowing violations."  The above the person or persons who information the information including the possibility of fine and imprisonment for the person or persons who included the possibility of fine and imprisonment for the person or persons who included the possibility of fine and imprisonment for the person or persons who is the person or person or person or persons who is the person or person or person or person who is the person or person o	is	t numerically any corrective actions required (including control measures requiring			
ignatory Confirmation (Signed by the Permit Holder or Duly Authorized Representative) certify under penalty of law that I have read and understood this document and that this document and all athered and evaluated the information submitted. Based on my inquiry of the person or persons who although the system, or those persons directly responsible for gathering the information, the information about its, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are owing violations."  Date: 1/29/16  Date: 1/29/16  Phone: 804/21/2-34/20	#	numerically any corrective actions required (including control measures requiring  Description (with prescribed fix)	Correcti	on	ce): Initial
gnatory Confirmation (Signed by the Permit Holder or Duly Authorized Representative) certify under penalty of law that I have read and understood this document and that this document and all tachments were prepared in accordance with a system designed to assure that qualified personnel properly anage the system, or those persons directly responsible for gathering the information, the information bimitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are sowing violations."  Date: 1/29/16  Phone: 800/21/2-34/70  Phone: 800/21/2-34/70	_is	numerically any corrective actions required (including control measures requiring  Description (with prescribed fix)	Correcti	on	
gnatory Confirmation (Signed by the Permit Holder or Duly Authorized Representative)  certify under penalty of law that I have read and understood this document and that this document and all tachments were prepared in accordance with a system designed to assure that qualified personnel properly anage the system, or those persons directly responsible for gathering the information, the information bimitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are lowing violations."  The above the person or persons who information the information including the possibility of fine and imprisonment for the person or persons who included the possibility of fine and imprisonment for the person or persons who included the possibility of fine and imprisonment for the person or persons who is the person or person or person or persons who is the person or person or person or person who is the person or person o	_is	numerically any corrective actions required (including control measures requiring  Description (with prescribed fix)	Correcti	on	
gnatory Confirmation (Signed by the Permit Holder or Duly Authorized Representative) certify under penalty of law that I have read and understood this document and that this document and all tachments were prepared in accordance with a system designed to assure that qualified personnel properly anage the evaluated the information submitted. Based on my inquiry of the person or persons who amage the system, or those persons directly responsible for gathering the information, the information benitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are owing violations."  Date: 1/29/16  Date: 1/29/16  Phone: 800/31/3-34/70	#	Description (with prescribed fix)	Correcti	on	
ame (Printed): Tarapillard  pned: January Phone: (804)21,2-34/74  Phone: (804)21,2-34/74	o [	Description (with prescribed fix)  Deficiencies Certification	Correcti	on	Initial
Phone: (804)21.7-21/20	be light	Deficiencies Certification facility is in compliance with the SWPPP and this VPDES permit:  Yes  Yes  Yes  Yes  Yes  Yes  Yes  Ye	e) ument a sonnel pons who formation	No N	Initial
le/Cert. No. (If applicable): E+S Inspector: ESIN#	io I he ign	Deficiencies Certification facility is in compliance with the SWPPP and this VPDES permit:  Yes  Autory Confirmation (Signed by the Permit Holder or Duly Authorized Representative three	e) ument a sonnel pons who formation	No N	Initial

0206

Date/Time of Inspection:	
1.30	

General Information	V Line		١.		11	1. 1.0	0 4	11	
Project: Hollymend 230 K				ation:		bennarle C	v. (	14	
	Are proper site postings in place? ☐ Yes ☐ No (Describe below)								-
Is the SWPPP accessible onsite?	☑ Yes			No (Des	scril	pe below)			
Inspection Schedule: Does the project d	Irain to impaire	ed wat	ers?						
□ No (Select General Inspection Criter	ia)		Yeş	√(Select E	nha	anced Inspection	on Cri	teria)	
☐ Every 5 business days			Ы	Every 4 b	usii	ness days			
□ Every 10 business days/Rainfa	ll event					ness days/Rair	ıfall e	vent	
Rainfall Data Recording									
Onsite rain gauge or named local monitor	ing site:	h	reath	verunder	001	and (charle	Hesu	JL.	
Date & rainfall amount of the last measura		ent (inc	hes):	- Though	0.00	2/1	1.1	1311	
	30,0 0.0,,,,	(111				~ .	Urc	//_	
Stage of Construction		1		me 19		MIN ON		le:	
□ Pre-Construction □	Access Insta	llation				Finish Grading	9		
□ Clearing & Grading □	Rough Gradi	ng	-0			Final Stabiliza	tion		
500 M									
E&S Minimum Standards							l v	AL	NI/A
01. Are all denuded areas stabilized? (MS	: 1\						Y	N	N/A
O2. Are all required structural practices in		rly por	nlan	2/MS 2 6	10	1		H	
03. Does permanent vegetation provide a				- X-7-	,,10	,		ā	
04. Have perimeter sediment trapping fac							Ť		
05. Are earthen control structures seede				(1010 4)			1		
06. Are all finished cut and fill slopes ade			_	')		N I S			
07. Are all channels and outlets adequate						17.7		D	
08. Is re-stabilization of in-stream constru							U		
09. Are in-stream construction EC proper									Ū/
10. Are utilities trenches dewatered, back			•	S-16)					9
11. Are construction entrances maintaine	ed and public i	roads 1	free c	of soil & m	nudí	? (MS-17)	0	回	
12. Have all control structures no longer	needed been	remov	ed &	areas sta	biliz	zed? (MS-18)	V		
13. Are adjacent properties and waterwa	ys adequately	prote	ctedi	(MS-19)			1		
14. Have all deficiencies from previous in	spections bee	n addr	esse	d?					
15. Have there been any discharges since	the time of la	st insp	ectio	ons?					
Pollution Prevention Plan Implementati	ion								
(*Note: if Yes is selected for the following,		be mo	ırked	in the SW	/PPI	p)	Y	N	N/A
Are wash waters occurring on this pro									
2. Is the location designated on the plan	-								A
3. If so, is this activity located away from		rs & s	torm	water inle	ets				
04. Are wash waters being directed into f									
05. Are there any prohibited discharges in	acluding hut n	not lim	ited t	o soans	solv	vents or	<u> </u>		/_
detergents from or in association with wa	-								

Pollution Prevention Plan Implementation (cont.)  (*Note: if yes is selected for the following, location is to be marked in the SWPPP) Y N N/A  O6. Are there any location(s) of control measure(s) that failed to operate as designed or proved inadequate or inappropriate for a particular location?  O7. Any location(s) where any additional control measure is needed that did not exist at the time of inspection?  O8. Any disturbance outside the approved plan or permitted site area?  O8. Any disturbance outside the approved plan or permitted site area?  O8. Any disturbance outside the approved plan or permitted site area?  O9. Accurs observed working on site.  When the bat's belief prefire the provide for site and the selection of the	Project: Itally mead 230 KV Line Location: Albertale	CO.	V4	-
(*Note: if Yes is selected for the following, location is to be marked in the SWPPP)  Y N NJA  06. Are there any location(s) of control measure(s) that failed to operate as designed or proved inadequate or inappropriate for a particular location?  07. Any location(s) where any additional control measure is needed that did not exist at the time of inspection?  08. Any disturbance outside the approved plan or permitted site area?  08. Any disturbance outside the approved plan or permitted site area?  09. Arews observed working on site.  09. Arews observed workin	Pollution Prevention Plan Implementation (cont.)			
proved inadequate or inappropriate for a particular location?  07. Any location(s) where any additional control measure is needed that did not exist at the time of inspection?  08. Any disturbance outside the approved plan or permitted site area?  08. Any disturbance outside the approved plan or permitted site area?  09. Any disturbance outside the approved plan or permitted site area?  09. Any disturbance outside the approved plan or permitted site area?  09. Any disturbance outside the approved plan or permitted site area?  09. Any disturbance outside the approved plan or permitted site area?  09. Any disturbance outside the approved plan or permitted site area?  09. Any disturbance outside the approved plan or permitted site area?  10. Any disturbance outside the approved plan or permitted site area?  10. Any disturbance outside the approved plan or permitted site area?  10. Any disturbance outside the approved plan or permitted site area?  11. List numerically any corrective actions required (including control measures requiring maintenance):  12. Correction Date Initial  13. Description (with prescribed fix)  14. Description (with prescribed fix)  15. Description (with prescribed fix)  16. Description (with prescribed fix)  17. The facility is in compliance with the SWPPP and this VPDES permit		Υ	N	N/A
Summarized Overall Findings  No Crews observed working on site.  Water boats belief Profit Df have held up through snew melt and recent rainfall events.  List numerically any corrective actions required (including control measures requiring maintenance):  Description (with prescribed fix)  No Deficiencies Certification  The facility is in compliance with the SWPPP and this VPDES permit:  Yes No  Signatory Confirmation (Signed by the Permit Holder or Duly Authorized Representative)  "I certify under penalty of law that I have read and understood this document and that this document and all attachments were prepared in accordance with a system designed to assure that qualified personnel properly gathered and evaluated the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for			D.	
Summarized Overall Findings  - No crews observed working on site.  - Water bats belind Proffit Pf have held up through snow melt and recent rainfall events.  List numerically any corrective actions required (including control measures requiring maintenance):  # Description (with prescribed fix)  No Deficiencies Certification  The facility is in compliance with the SWPPP and this VPDES permit:  Yes  No  Signatory Confirmation (Signed by the Permit Holder or Duly Authorized Representative)  "I certify under penalty of law that I have read and understood this document and that this document and all attachments were prepared in accordance with a system designed to assure that qualified personnel properly gathered and evaluated the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for				
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	"I certify under penalty of law that I have read and understood this document and that this documents were prepared in accordance with a system designed to assure that qualified per gathered and evaluated the information submitted. Based on my inquiry of the person or per manage the system, or those persons directly responsible for gathering the information, the insubmitted is, to the best of my knowledge and belief, true, accurate, and complete. I am away significant penalties for submitting false information, including the possibility of fine and imprison.	cument rsonnel sons wh nformat re that t	prop no ion there	erly
Name (Printed): Stephen Jenkins Date: 2/2/16	Name (Printed): 9 tephen Jenkins Date: 2	12/11		
Signed: All Signed: Phone: (540) 588-3124  Title/Cert. No. (if applicable): Et S Inspect of RLD01785/ESIN0273		158	8-31	24

Date/Time of Inspection:
7/9/11
2/0/16
2.10
<b>ス・</b> 1)

General Information	1/ /.		_	1 11 2	A L			
Project: Hollymend 230 K			Loc	ation:	72 231	C0.	· V,	4
Are proper site postings in place?	Yes			No (De	scribe below)			
Is the SWPPP accessible onsite?	Yes			No (De	scribe below)			
Inspection Schedule: Does the project	drain to impaired	d wat	ers?					
□ No (Select General Inspection Crite				(Select	Enhanced Inspection	on Cri	teria	)
□ Every 5 business days			1/		ousiness days			
□ Every 10 business days/Rainf	fall event				business days/Rair	nfall e	vent	
Rainfall Data Recording								
Onsite rain gauge or named local monitor	oring sito:			1.10.1	1,54 1050 1	6	1 1	il.
Date & rainfall amount of the last measu		t /ino	haalı	wear	herunderground	(0)	11510	tlesu,
sate a railinal amount of the last measu	Table Storm ever	it (iiic	nes).		- 13 C	0.92	/ //	_
Stage of Construction	1 11 14				rytta til			
□ Pre-Construction □	Access Installa	ation			Finish Grading	9		
☐ Clearing & Grading ☐	Rough Grading	g	-7 -		Final Stabiliza		711	
- 0 C B#:: O4					- 125-50			
E&S Minimum Standards						T v	/A1	- NI
1. Are all denuded areas stabilized? (M	IS-1)					Y	N	N/
2. Are all required structural practices		v ner	nlana	/MS-2 6	5 10)	(SE)		D
3. Does permanent vegetation provide	adequate stabil	izatio	n? (N	/IS-3)	,,10)	[0]	H	
4. Have perimeter sediment trapping fa								U
5. Are earthen control structures seed							0	U
6. Are all finished cut and fill slopes ad				)	TO U.A.	10		
7. Are all channels and outlets adequat							Ø	
8. Is re-stabilization of in-stream consti	ruction complete	? (M	S-12,	15)		0		
<ol><li>Are in-stream construction EC prope</li></ol>								12
<ol><li>Are utilities trenches dewatered, bad</li></ol>								V
1. Are construction entrances maintain	ned and public ro	ads f	ree o	f soil & m	nud? (MS-17)	Ø,		
<ol><li>Have all control structures no longer</li></ol>						W/		
<ol><li>Are adjacent properties and waterw</li></ol>						V		
4. Have all deficiencies from previous in					74			/ [0
<ol><li>Have there been any discharges sinc</li></ol>	e the time of last	t insp	ectio	ns?			Œ	
Pollution Prevention Plan Implementa	tion							
stNote: if Yes is selected for the following	, location is to b	e mai	rked i	n the SW	(PPP)	Υ	N	_N/
<ul> <li>Are wash waters occurring on this pr</li> </ul>	oject?				energy desired to			
ls the location designated on the plan								U
<ol> <li>If so, is this activity located away from</li> </ol>	m surface waters	& st	ormw	ater inle	ts			Ø
04. Are wash waters being directed into	filter devices?							8
95. Are there any prohibited discharges i letergents from or in association with w	ncluding, but not ash water, fuels,	t limit	ted to	o, soaps, er petro	solvents, or leum products?			

Pollution Prevention Plan Implementation (cont.)  *Note: if Yes is selected for the following, location is to be marked in the SWPPP)  Y N N/A  16. Are there any location(s) of control measure(s) that failed to operate as designed or proved inadequate or inappropriate for a particular location?  17. Any location(s) where any additional control measure is needed that did not exist at the ime of inspection?  18. Any disturbance outside the approved plan or permitted site area?  19. Summarized Overall Findings  - No chews on-site at the time of inspection.  - Corrective actions substituted to resume over the next few weeks.  List numerically any corrective actions required (including control measures requiring maintenance):  Correction Date Initia  No Deficiencies Certification  The facility is in compliance with the SWPPP and this VPDES permit:  Yes No	Project: Holly mead 230 KV Line Location: Albemasle (	n.	1/	4
*Note: if Yes is selected for the following, location is to be marked in the SWPPP)  Y N N/A  16. Are there any location(s) of control measure(s) that failed to operate as designed or proved inadequate or inappropriate for a particular location?  17. Any location(s) where any additional control measure is needed that did not exist at the lime of inspection?  18. Any disturbance outside the approved plan or permitted site area?  18. Any disturbance outside the approved plan or permitted site area?  18. Any disturbance outside the approved plan or permitted site area?  19. Corrective actions scheduled to Yesune over the next few weeks.  19. List numerically any corrective actions required (including control measures requiring maintenance):  19. Correction Date Initial Initi	Reference of the second of the	24.5		
106. Are there any location(s) of control measure(s) that failed to operate as designed or proved inadequate or inappropriate for a particular location?  107. Any location(s) where any additional control measure is needed that did not exist at the ime of inspection?  108. Any disturbance outside the approved plan or permitted site area?  109. Summarized Overall Findings  109. Chews on site at the fine of inspection.  109. Chews on site at the fine of inspection.  109. Chews on site at the fine of inspection.  109. Chews on site at the fine of inspection.  109. Chews on site at the fine of inspection.  109. Chews on site at the fine of inspection.  109. Chews on site at the fine of inspection.  109. Chews on site at the fine of inspection.  109. Chews on site at the fine of inspection.  109. Chews on site at the fine of inspection.  109. Chews on site at the fine of inspection.  109. Chews on site at the fine of inspection.  109. Chews on site at the fine of inspection.	Pollution Prevention Plan Implementation (cont.)	1		
Proved inadequate or inappropriate for a particular location?  27. Any location(s) where any additional control measure is needed that did not exist at the lime of inspection?  28. Any disturbance outside the approved plan or permitted site area?  29. Summarized Overall Findings  - No crews on site at the time of inspection.  - Corrective actions scheduled to resume over the next few weeks.  List numerically any corrective actions required (including control measures requiring maintenance):  # Description (with prescribed fix)    Description (with prescribed fix)	(*Note: if Yes is selected for the following, location is to be marked in the SWPPP)	Y	N	N/A
ime of inspection?  18. Any disturbance outside the approved plan or permitted site area?  19. Any disturbance outside the approved plan or permitted site area?  19. Any disturbance outside the approved plan or permitted site area?  19. Any disturbance outside the approved plan or permitted site area?  19. Any disturbance outside the approved plan or permitted site area?  19. Any disturbance outside the approved plan or permitted site area?  19. Any disturbance outside the approved plan or permitted site area?  19. Any disturbance outside the approved plan or permitted site area?  19. Any disturbance outside the approved plan or permitted site area?  19. Any disturbance outside the approved plan or permitted site area?  19. Any disturbance outside the approved plan or permitted site area?  19. Any disturbance outside the approved plan or permitted site area?  19. Any disturbance outside the approved plan or permitted site area?  19. Any disturbance outside the approved plan or permitted site area?  19. Any disturbance outside the approved plan or permitted site area?  19. Any disturbance outside the approved plan or permitted site area?  19. Any disturbance outside the approved plan or permitted site area?  19. Any disturbance outside the approved plan or permitted site area?  19. Any disturbance outside the approved plan or permitted site area?  19. Any disturbance outside the approved plan or permitted site area?  20. Any disturbance outside the approved plan of the approve	06. Are there any location(s) of control measure(s) that failed to operate as designed or proved inadequate or inappropriate for a particular location?			
Summarized Overall Findings  - No crews on-site at the time of inspection.  - Corrective actions scheduled to resume over the next few weeks.  List numerically any corrective actions required (including control measures requiring maintenance):  # Description (with prescribed fix)    Date   Initial	07. Any location(s) where any additional control measure is needed that did not exist at the time of inspection?		D/	
- No crew's on-site at the time of inspection.  - Corrective actions scheduled to resume over the next few weeks.  List numerically any corrective actions required (including control measures requiring maintenance):  # Description (with prescribed fix)    Date   Initia   I	08 . Any disturbance outside the approved plan or permitted site area?		[D2	
- No crew's on-site at the time of inspection.  - Corrective actions scheduled to resume over the next few weeks.  List numerically any corrective actions required (including control measures requiring maintenance):  # Description (with prescribed fix)    Date   Initia   I	Survey spired Overell Findings			
Corrective actions scheduled to Vesume over the next few weeks.  List numerically any corrective actions required (including control measures requiring maintenance):  # Description (with prescribed fix)  Date Initia  No Deficiencies Certification  The facility is in compliance with the SWPPP and this VPDES permit:  Yes  No	- No event on-site at the time of inspect	ion.		
List numerically any corrective actions required (including control measures requiring maintenance):  # Description (with prescribed fix)    Description (with prescribed fix)   Date   Initia				
List numerically any corrective actions required (including control measures requiring maintenance):  # Description (with prescribed fix)    Description (with prescribed fix)   Date   Initia	- Corrective actions scheduled to resume over the a	nex t	fe	W
# Description (with prescribed fix)    Description (with prescribed fix)   Date   Initia				
# Description (with prescribed fix)    Description (with prescribed fix)   Date   Initia				
# Description (with prescribed fix)    Description (with prescribed fix)   Date   Initia				
# Description (with prescribed fix)    Description (with prescribed fix)   Date   Initia				_
# Description (with prescribed fix)    Description (with prescribed fix)   Date   Initia	List numerically any corrective actions required (including control measures requiring t	nainte	enan	ce):
No Deficiencies Certification  The facility is in compliance with the SWPPP and this VPDES permit:  Yes  No	List numerically any corrective actions required (including control measures requires )	Correc	ction	
The facility is in compliance with the SWPPP and this VPDES permit:	# Description (with prescribed fix)	Dat	e	Initial
The facility is in compliance with the SWPPP and this VPDES permit:				
The facility is in compliance with the SWPPP and this VPDES permit:	1///			
The facility is in compliance with the SWPPP and this VPDES permit:	/ V / / I			
The facility is in compliance with the SWPPP and this VPDES permit:				
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The facility is in compliance with the SWPPP and this VPDES permit:				
The facility is in compliance with the SWPPP and this VPDES permit:				
The facility is in compliance with the SWPPP and this VPDES permit:				L
The facility is in compliance with the SWPPP and this VPDES permit:	No Deficiencies Certification			/
				No
Signatory Confirmation (Signed by the Permit Holder or Duly Authorized Representative)				
Signatory Communication (Signed by the Fermit Holder of Duty Authorized Representative)	Signatory Confirmation (Signed by the Permit Holder or Duly Authorized Representative	e)		
"I certify under penalty of law that I have read and understood this document and that this document and all attachments were prepared in accordance with a system designed to assure that qualified personnel properly	"I certify under penalty of law that I have read and understood this document and that this document	ument	and I pror	all erly
gathered and evaluated the information submitted. Based on my inquiry of the person or persons who	gathered and evaluated the information submitted. Based on my inquiry of the person or	ons w	ho	, c. i ,
manage the system, or those persons directly responsible for gathering the information, the information	manage the system, or those persons directly responsible for gathering the information, the information, the	format	tion	
submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are	submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware	e that	there	are
significant penalties for submitting false information, including the possibility of fine and imprisonment for	significant penalties for submitting faise information, including the possibility of fine and impriso	Jilitiel	11 101	
1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	knowing violations "	7- /	11	
- C-UAC80 2124	knowing violations."  Name (Printed): Stephen Jenkins Date: 2/	8/	16	
Title/Cert. No. (if applicable): Ets Inspector RUD01785/ESIN0273	Name (Printed): Stephen Jenkins Date: 21 Signed: Alek file  Phone: (540)	588	1 b 3 - 31:	24

Date/Time of Inspection: 2/12/16 10 KM

General Information										
Project: Hollymead Z30KV Location: Albemarie Co							V	1		
Are proper site postings in place?	Are proper site postings in place? ☐ Yes ☐ No (Describe below)									
Is the SWPPP accessible onsite?	V	Yes			No (De	escri	be below)			
Inspection Schedule: Does the project dr	ain to	impaire	ed wa	ters?						
□ No (Select General Inspection Criteria		mpane				Fnh	anced Inspectio	n Crit	eria)	
□ Every 5 business days	-/			-	-		iness days		ona	
□ Every 10 business days/Rainfall	ever	ıt.					iness days/Rain	fall ev	ent.	
	OVO				Lvoiyo	buo	mood dayon tam	idii O	OIIL	
Rainfall Data Recording				V DE CES	DV NEOD DATE	250 1075	1.0		_	
Onsite rain gauge or named local monitoring		~~					ground (	ÇΜ	le)	
Date & rainfall amount of the last measural	ole st	orm eve	nt (in	cnes	): 40/	16	·, 0.06			
Stage of Construction										
	Acce	ss Install	lation				Finish Grading			
☐ Clearing & Grading ☐ ☐	Roug	h Gradir	ng				Final Stabilizat			
E&S Minimum Standards								Υ	N	N/A
01. Are all denuded areas stabilized? (MS-	-1)							Ī¥/		
02. Are all required structural practices in		d prope	rly pe	er pla	n? <b>(MS</b> -:	2,6,1	.0)			V
03. Does permanent vegetation provide a				_				4		
04. Have perimeter sediment trapping fac	ilitie	been c	onstr	ucte	d? (MS-4	I)				4
05. Are earthen control structures seeded	l and	mulche	d? <b>(M</b>	IS-5)						
06. Are all finished cut and fill slopes adec	quate	ly stabili	ized?	(MS	-7)			□ <b>2</b>		
07. Are all channels and outlets adequate	ly sta	bilized?	(MS-	8,9,1	1,19)				<b>P</b>	
08. Is re-stabilization of in-stream constru					.2,15)			V		
09. Are in-stream construction EC properl	_									<u> </u>
10. Are utilities trenches dewatered, back										্র
11. Are construction entrances maintaine										
12. Have all control structures no longer r							lized? (MS-18)	d	, 🗆	
13. Are adjacent properties and waterway			_			L9)		9	므	
14. Have all deficiencies from previous ins										<u> </u>
15. Have there been any discharges since	tne t	ime or ia	ast in	spec	tions?				<u> </u>	
Pollution Prevention Plan Implementation										· ·
(*Note: if Yes is selected for the following,			be m	arke	d in the	SWP	PP)	Y	N	N/A
01. Are wash waters occurring on this pro									<u> </u>	
02. Is the location designated on the plan			0							<u> </u>
03. If so, is this activity located away from	surr	ace wate	ers &	stori	nwater i	niet				Ø
04. Are wash waters being directed into fi	lter d	evices?								
05. Are there any prohibited discharges in										

Location: A	Ibemarle	Co	VA	
narked in the SWI	PPP)	Υ	N	N/A
ed to operate as d	esigned or		V	
needed that did ı	not exist at the	•	œ	
d site area?			9	
ispection.				
over nex-	f few we	uks	,	
ng control meas	ures requiring	Correc	tion	ce): Initial
	-			
S permit:	Yes			No
d this document a signed to assure to my inquiry of the r gathering the in	and that this do hat qualified po e person or pe formation, the	ocumen ersonne rsons w informa	el pro ho tion	perly
	narked in the SWind to operate as don?  needed that did in the site area?  Specifich.  Dyer payout a signed to assure the interior of the inte	narked in the SWPPP)  ed to operate as designed or one of the second or one of the person or per gathering the information, the	narked in the SWPPP)  Index to operate as designed or the second or the	narked in the SWPPP)  Indicate as designed or significant in the surface

Date/Time of Inspection:
2:40

General Information	× 1/	15	2 2 2	Souls.	1	-41	1	Ibenale C	010	1	
	OK		ausmis	אישונייו			4		0.0	7	
Are proper site postings in place?		D'	Yes								
Is the SWPPP accessible onsite?			Yes			No (De	escri	be below)			
Inspection Schedule: Does the proje	ect dr	ain to	impaire		rs?						i
□ No (Select General Inspection C	Criteri	a)		10/	- 12			anced Inspectio	n Crite	eria)	
☐ Every 5 business days						Every 4	busi	ness days			
☐ Every 10 business days/Ra	ainfal	even	t			Every 5	busi	ness days/Rain	fall ev	ent	
Rainfall Data Recording								,	2.74		•
Onsite rain gauge or named local mo	nitori	na sit	e.	4	leat	herun	Lera	cound (Cha	softe	svill	e)
Date & rainfall amount of the last mea							J	7/11	1.0	511	
Date & familian amount of the last mea	asura	DIC 3t	OIIII CVC	int (into	nooj.			d 1.0			
Stage of Construction				1.39	The same			500			
Pre-Construction		Acce	ss Instal	lation			IV/	Finish Grading	]		
☐ Clearing & Grading		Roug	h Gradi	ng			W	Final Stabiliza	tion		
E&S Minimum Standards					_				T v/		NI/A
									Y	N	N/A
01. Are all denuded areas stabilized?	(MS	-1)		W 100					142	퓜	
02. Are all required structural praction	ces in	stalle	d prope	rly per	plan	(MS-2	,6,10	0)		岩	
03. Does permanent vegetation prov	vide a	dequ	ate stab	ilizatio	n ? (I	VIS-3)	_				
04. Have perimeter sediment trappi	ng fa	cilities	been co	nstru	cted	? (MS-4)	_		H		19
05. Are earthen control structures se	eede	d and	mulche	1? (MS	-5)				1	H	
06. Are all finished cut and fill slopes	s ade	quate	ly stabil	zed? (	MS-	<u>')</u>				W	
07. Are all channels and outlets adec	quate	ly sta	bilized?	(MS-8	,9,11	.,19)					
08. Is re-stabilization of in-stream co						2,15)					12
09. Are in-stream construction EC pr	roper	ly inst	talled? (	VIS-13	)	0 4 5 1					12/
10. Are utilities trenches dewatered	, bac	kfilled	and sta	bilized	(IVI	S-16)		10 / 10 ( 0.71)		늗	
11. Are construction entrances main	ntain	ed and	d public	roads	free	of soll &	muc	12 (IVIS-17)	10	H	
12. Have all control structures no lo	nger	neede	ed been	remo\	/ea &	areas s	tabii	izea? (ivi3-18)	d	H	
13. Are adjacent properties and wat	erwa	iys adı	equately	prote	ctea	1. (IAI2-T	9)			H	19
14. Have all deficiencies from previous inspections been addressed?								15	V		
15. Have there been any discharges	since	the t	ime of la	ast ins	pecti	ons	-		1-		
Pollution Prevention Plan Impleme	entat	ion									
(*Note: if Yes is selected for the follo	wina	loca	tion is to	be m	arked	d in the S	SWPI	PP)	Y	N	N/A
Are wash waters occurring on the state of the state										1	
2. Is the location designated on the											
3. If so, is this activity located away	, fron	n surf	ace wat	ers & s	torn	water i	nlets				Q'
04. Are wash waters being directed											<b>2</b>
05. Are there any prohibited dischar detergents from or in association wi	rges i	ncludi	ing, but	not lim	nited s or o	to, soap ther pet	os, sc role	olvents, or um products?		Q.	

Project: Hollyment 230KV Transmission Line Location: Albertacle	. Co.	VA	
Pollution Prevention Plan Implementation (cont.)			
(*Note: if Yes is selected for the following, location is to be marked in the SWPPP)	Υ	N	N/A
06. Are there any location(s) of control measure(s) that failed to operate as designed or proved inadequate or inappropriate for a particular location?		(C)/	
roved inadequate or inappropriate for a particular location?  7. Any location(s) where any additional control measure is needed that did not exist at the me of inspection?  8. Any disturbance outside the approved plan or permitted site area?  1. Any disturbance outside the approved plan or permitted site area?		10/	0
08 . Any disturbance outside the approved plan or permitted site area?		D/	
Summarized Overall Findings  - No crews observed on site during the in	spection	ρή.	
List numerically any corrective actions required (including control measures requiring  # Description (with prescribed fix)	j mainte Correct Date	ion	ce): Initial
No Deficiencies Certification			
The facility is in compliance with the SWPPP and this VPDES permit:	[	7 N	No.
Signatory Confirmation (Signed by the Permit Holder or Duly Authorized Representative Confirmation (Signed by the Permit Holder or Duly Authorized Representative Confirmation (Signed by the Permit Holder or Duly Authorized Representative Confirmation (Signed by the Permit Holder or Duly Authorized Representative Confirmation (Signed by Confirmation and Understood this document and that this document and that this document and that this documents were prepared in accordance with a system designed to assure that qualified permitted and evaluated the information submitted. Based on my inquiry of the person or permanage the system, or those persons directly responsible for gathering the information, the insubmitted is, to the best of my knowledge and belief, true, accurate, and complete. I am awas significant penalties for submitting false information, including the possibility of fine and imprison of the person of t	cument a rsonnel psons who informations that the	rope n ere 1	erly
Name (Printed): Stephen Jenkins Date: 2  Signed: Alf free Phone: (540)	)588-	6	
TEIRINE 1990.	) 15 K K - 4	5111	U

00031831

Date/Time of In	spection:
2/25/16	1 PM
Ca. At	

General Information										
Project: Hollymead 230 k	V,			Loc			remarie l	ردر	MA	
Are proper site postings in place?	102	Yes			No (D	escril	pe below)		-	
Is the SWPPP accessible onsite?	<u> 1</u>	Yes			No (D	escril	pe below)			
Inspection Schedule: Does the project d	rain to	o impaire	ed wat	ers?						
□ No (Select General Inspection Criteri	a)			Yes	(Select	Enh	anced Inspection	n Crit	eria)	
☐ Every 5 business days				P	Every 4	busi	ness days			
☐ Every 10 business days/Rainfal	l ever	nt			Every 5	busi	ness days/Rain	fall e	/ent	
Rainfall Data Recording										
Onsite rain gauge or named local monitori	ng sit	ie:	W	e.at	her i	M <sub>1</sub> /1	Leraround	Co	1110	
Date & rainfall amount of the last measura	_							87	15	,
Duto de familiam applicante of the later me and			(				10,			
Stage of Construction						1 7				
In the properties of the prope										
□ Clearing & Grading □	Roug	h Gradii	ng				Final Stabiliza	tion		
E&S Minimum Standards										
EGS Minimum Standards								Υ	N	N/A
01. Are all denuded areas stabilized? (MS	i-1)									
02. Are all required structural practices in		ed prope	erly pe	er pla	n? (MS-	2,6,1	.0)	一		<u> </u>
03. Does permanent vegetation provide							•	12		
04. Have perimeter sediment trapping fa						1)				
05. Are earthen control structures seede										
06. Are all finished cut and fill slopes ade	quate	ely stabil	ized?	(MS-	7)			V		
07. Are all channels and outlets adequate	ely sta	abilized?	(MS-	8,9,1	1,19)					
08. Is re-stabilization of in-stream constr					2,15)			0		
09. Are in-stream construction EC proper										4
10. Are utilities trenches dewatered, bac										
11. Are construction entrances maintain	ed an	d public	roads	free	of soil 8	<u>&amp; mu</u>	d? (MS-17)	Q'		
12. Have all control structures no longer							lized? <b>(MS-18)</b>	P		
13. Are adjacent properties and waterwa						19)		10		
14. Have all deficiencies from previous ir										<u> </u>
15. Have there been any discharges since	e the	time of	ast in	spect	ions?	_				
Pollution Prevention Plan Implementat								_		
(*Note: if Yes is selected for the following			be n	narke	d in the	SWF	PPP)	Y	N	N/A
01. Are wash waters occurring on this pr		?						무	4	
02. Is the location designated on the plan								무	분	
03. If so, is this activity located away from	n sur	tace wat	ers &	storr	nwater	inlet	5			2
04. Are wash waters being directed into	filter	devices?					d r			<u>B</u>
05. Are there any prohibited discharges i detergents from or in association with w									Ø	

Project: Hollymead 230 KV	Location: Als	omarle.	Co	MA	
Pollution Prevention Plan Implementation (cont.)	n, III v				
(*Note: if Yes is selected for the following, location is to be n	narked in the SWPP	P)	Υ	N	N/A
06. Are there any location(s) of control measure(s) that faile proved inadequate or inappropriate for a particular location		signed or			′ 🗆
07. Any location(s) where any additional control measure is time of inspection?	needed that did no	t exist at the		12	
08 . Any disturbance outside the approved plan or permitted	d site area?			6	
Summarized Overall Findings					
- No crews observed during	inspection.				
# Description (with prescribed fix)	ng control measur		maint Correct Date	tion	ce): Initial
				- 1	
No Deficiencies Certification					
No Deficiencies Certification  The facility is in compliance with the SWPPP and this VPDES	S permit:	Yes	] [		No
The facility is in compliance with the SWPPP and this VPDES  Signatory Confirmation (Signed by the Permit Holder or I  "I certify under penalty of law that I have read and understood attachments were prepared in accordance with a system designathered and evaluated the information submitted. Based or manage the system, or those persons directly responsible for submitted is, to the best of my knowledge and belief, true, ac significant penalties for submitting false information, including knowing violations."	Duly Authorized R d this document and signed to assure that n my inquiry of the p r gathering the infor curate, and comple g the possibility of fi	epresentative d that this document t qualified person or person mation, the in te. I am awar ne and Impris	e) cument sonne cons w format re that onmer	and I prop ho tion there	all perly
The facility is in compliance with the SWPPP and this VPDES  Signatory Confirmation (Signed by the Permit Holder or I "I certify under penalty of law that I have read and understood attachments were prepared in accordance with a system designathered and evaluated the information submitted. Based or manage the system, or those persons directly responsible for submitted is, to the best of my knowledge and belief, true, ac significant penalties for submitting false information, including	Duly Authorized R d this document and signed to assure that n my inquiry of the p r gathering the inforecurate, and comple g the possibility of fi	epresentative that this doce t qualified per person or pers mation, the in	e) cument sonne cons w format re that onmer	and I prop ho tion there	all perly

Date: 3/2/16 Time: 3:07

Gen	eral	Information													
Proj	ect:	Hollymend 2301	W	6	ine		L	oc	ation:	1	1/bemasle	Co.	V.	4	
Are	site p	ostings placed according to	Per	mit?	TO Y	'es		]	No (De	escri	be below)				
Is th	e SV	/PPP accessible onsite?	290		V	'es		]	No (De	escri	be below)				
Inst	ectio	on Schedule: Does the proj	ect c	drain t	to impa	ire	d waters	?							
		Select General Inspection C			o impa				(Select	t Ent	nanced Inspe	ection Crit	eria)		
		Every 5 business days	,,,,,	π.ω/							isiness days		.cria,		
		Every 10 business days ar	nd 48	3 hou	rs after			_			isiness days		ours	afte	r
		measureable storm event			io artor						ole storm ev		ouio	unc	·
Raiı	nfall I	Data Recording													
		in gauge or named local mo	nito	ring s	ite ( <i>raiı</i>	n a	auge is	lo	cated w	her	ez) Weat	herundergi	mi.d	1/F	hartotte
		infall amount of the last mea							outou 11	,,,,,,	3/1	0	000	7/	
	<i>y</i> 0. 10	A DATE OF THE INC.	<u> </u>	45.0	X01111 U	110	it (interior	- /-			- // '	O.	000		
	ge of	Construction						_							
Ø	Pre-0	Construction		Acce	ess Ins	tall	ation		т	Û	Finish Grad	ding			
	Clea	ring & Grading		Rou	gh Gra	din	g				Final Stabi	lization			
E & C	: Min	imum Standards													
Loc	) IAIIII	illiulli Stalluarus											Υ	N	N/A
01.	Are a	all denuded areas stabiliz	ed?	(MS	-1)								7		
		all required structural prac				pro	perly pe	er i	plan? (	MS-	2.6.10)		一	D	
		s permanent vegetation p				•		_			_,0,.0		V		
		e perimeter sediment trap									1)				Ø
		earthen control structures												贝	
06.	Are a	all finished cut and fill slop	oes	adeq	uately	sta	abilized'	? (	MS-7)				V		
		all channels and outlets a			•							111		V	
		-stabilization of in-stream										1121			
		n-stream construction EC						_			!? (MS-13,	MS-14)			U
		utilities trenches dewatere												$\perp$	
		construction entrances m													
		e all control structures no										(MS-18)			
		adjacent properties and w				_		ec	ted? (N	VIS-1	19)				
		any variances been app				_							4	Щ	
		all deficiencies from pre													
16.	Have	e there been any discharg	jes :	sınce	the tin	ne	of last i	ns	pection	ıs?					Ш
		<b>Prevention Plan Impleme</b>													
		Yes is selected for the fo				n i	s to be r	na	rked in	the	SWPPP)		Y	N	/N/A
		vash waters occurring on			ect?										
		location designated on the					-1	- 1			1-4-0			븸	
U3. I	T SO,	is this activity located awa	ay tr	rom s	зипасе	W	aters &	Sto	ormwat	er ir	niets?			Ш	
04.	Are v	vash waters being directe	d in	to filt	er devi	ice	s?				all y	15.			V
		here any prohibited disch ts from or in association v											183	4	

Project: Hollymend 230 KV Line Location: +	Hemade	CO. V	A	
Pollution Prevention Plan Implementation (cont.)				
(*Note: if Yes is selected for the following, location is to be marked in the	e SWPPP)	,	/ N	I N/A
06. Are there any location(s) of control measure(s) that failed to operate proved inadequate or inappropriate for a particular location?	as designed	or		
07. Any control measures require maintenance?			1.	
08. Any location(s) where any additional control measure is needed that time of inspection?	t did not exist	at the	7 1	
09. Any disturbance outside the approved plan or permitted site area?				
10. Has SWPPP map been updated? (porta-potties, rain gauge, new s	tockpiles, etc	.)		
Summarized Overall Findings		,		.1 47
	nspection	5		
0		,		
- A couple of small trees have fallen acr	oss the	access	10	ad
assay that leads to str. 530				
	-			
				-
For each of the findings, document Corrective Actions below (including of maintenance):	control measu	res requir	ing	
# Description (with prescribed fiv)		Correctior Date	'	Initial
# Description (with prescribed fix)		Date		IIIIIai
(1/4)				
Il corrective actions must be implemented as soon as practicable but no later tha	an 7 days after o	discovery.		
No Deficiencies Certification			,	
The facility is in compliance with the SWPPP and this VPDES permit:	Yes	<b>₽</b>	No	
The Control of the Co	D			
Signatory Confirmation (Signed by the Permit Holder or Duly Authorized "I certify under penalty of law that I have read and understood this document a	nd that this do	ument and	d all	
attachments were prepared in accordance with a system designed to assure the	nat qualified per	rsonnel pro	perly	
gathered and evaluated the information submitted. Based on my inquiry of the the system, or those persons directly responsible for gathering the information,	person or pers	sons who i	mana Id is	age to
the best of my knowledge and belief, true, accurate, and complete. I am aware	that there are	significan	t	lo
penalties for submitting false information, including the possibility of fine and in	nprisonment for	r knowing		
violations."  Name (Printed): 5 tephen Jenkin 5	Date: 3	12/11		
Signed: Atal Lale	Phone: (540	1588.	12	4
Title/Cert. No. (if applicable): E+S Inspector	RLD0178	EST!	100	273

00031835

Date:	3/8/16	
Γime:	1:19	

Project	al Information :: Holly mead 230	KV	L	ine	Loc	ation:	A	1 bemaste (D. V.	4		
Are site	e postings placed according	to Perr	nit?	☑ Yes		No (	Descri	be below)			
	SWPPP accessible onsite?			Yes		No (	Descri	be below)			
Inonos	tion Schedule: Does the pr	niect di	rain t	o impaire	d waters?						
	o (Select General Inspection			O impane		: (Sele	ct Enh	nanced Inspection Crit	eria)		
	1	Onton	ω,		D/	1		siness days			
☐ Every 10 business days and 48 hours after ☐ Every 5 business days and 48 hours after								ours	after	 r	
	measureable storm even			o ano	-			ole storm event			
Rainfa	II Data Recording									_	
	rain gauge or named local n	nonitori	ing si	ite ( <i>rain g</i>	auge is lo	cated	where	e?): Weatherunderroun	10	'har	lettes
	rainfall amount of the last m							3/2 003	_		
EVI-V	Fire of more	1100	15	35	c yell	W	Cyce	AND THE	÷.,		
11	of Construction	T_T					1.4/	F			
	earing & Grading		Rou	gh Gradir	ng			Final Stabilization			
F&S IV	linimum Standards										
									Υ	N	N/A
01. Ar	re all denuded areas stabi	lized?	(MS	-1)					D		
02. Ar	re all required structural pr	actice	s ins	talled pro	operly per	plan?	(MS-	2,6,10)			V
	oes permanent vegetation								Ø		
04. H	ave perimeter sediment tra	apping	facil	lities bee	n constru	cted?	(MS-4	4)			
	re earthen control structur										Z
06. Aı	re all finished cut and fill s	lopes a	adeq	uately st	abilized?	(MS-7	<sup>7</sup> )		2		
	re all channels and outlets							74.1V/		W	
	re-stabilization of in-strea								] [3	븸	
	re in-stream construction [							t? (MS-13, MS-14)		님	Q
	re utilities trenches dewate							IO (MIC 47)		심	
	re construction entrances									릴	
12. H	ave all control structures r	no long	ger n	eeded be	een remo	/ed &	areas	s stabilized?(MS-18)			L
13. Aı	re adjacent properties and	water	way	s adequa	ately prote	cted?	(MS-	19)	d		
	ave any variances been a										U
	ave all deficiencies from p										U
16. H	ave there been any discha	arges s	since	the time	of last in	specti	ons?			V	
	ion Prevention Plan Impler										
	e: if Yes is selected for the				is to be m	arked	in the	SWPPP)	Y	N	N/
	e wash waters occurring o									N N	I L
	the location designated or				0	·	4;	nlete?	H	片	<u> </u>
00 10	so, is this activity located a					tormw	valeri	THEIS!		屵	
					_						I E
	e wash waters being direc	cted in	to filt	ter device	es? 			- No. 11/4	Ľ		-

01/11/2016 1 of 2

Project: Hollymend 230 KV Line Location: A	16 emoste Co	2.6	1	
Pollution Prevention Plan Implementation (cont.)	and the U			
(*Note: if Yes is selected for the following, location is to be marked in the SV	VPPP)	Υ	N	N/A
06. Are there any location(s) of control measure(s) that failed to operate as opposed inadequate or inappropriate for a particular location?	designed or			
07. Any control measures require maintenance?			m	/_
08. Any location(s) where any additional control measure is needed that did time of inspection?	not exist at the		9	
09. Any disturbance outside the approved plan or permitted site area?				7
10. Has SWPPP map been updated? (porta-potties, rain gauge, new stock	piles, etc.)			
- No crews working on-site at the time	of inspec	420	7.	
For each of the findings, document Corrective Actions below (including controlled maintenance):  # Description (with prescribed fix)	Correcti Date			nitial
# Description (with prescribed fix)	Correcti Date	on		nitial
# Description (with prescribed fix)  I corrective actions must be implemented as soon as practicable but no later than 7 d	Correcti Date	on		nitial
# Description (with prescribed fix)  I corrective actions must be implemented as soon as practicable but no later than 7 d	Correcti Date	y.		nitial
# Description (with prescribed fix)  I corrective actions must be implemented as soon as practicable but no later than 7 d  No Deficiencies Certification  The facility is in compliance with the SWPPP and this VPDES permit:  Yesignatory Confirmation (Signed by the Permit Holder or Duly Authorized Repring to Certify under penalty of law that I have read and understood this document and the attachments were prepared in accordance with a system designed to assure that quigathered and evaluated the information submitted. Based on my inquiry of the personal the system, or those persons directly responsible for gathering the information, the inhe best of my knowledge and belief, true, accurate, and complete. I am aware that benalties for submitting false information, including the possibility of fine and imprisoviolations."	ays after discovery  es  esentative)  at this document a alified personnel pon or persons who information submit there are significations.	nd a arrope o ma	li li erly	e
# Description (with prescribed fix)  I corrective actions must be implemented as soon as practicable but no later than 7 d  No Deficiencies Certification  The facility is in compliance with the SWPPP and this VPDES permit:  Yesignatory Confirmation (Signed by the Permit Holder or Duly Authorized Repril certify under penalty of law that I have read and understood this document and the attachments were prepared in accordance with a system designed to assure that quigathered and evaluated the information submitted. Based on my inquiry of the person he system, or those persons directly responsible for gathering the information, the inhe best of my knowledge and belief, true, accurate, and complete. I am aware that benalties for submitting false information, including the possibility of fine and imprisoviolations."  Name (Printed): Stepher Jerkins	correction Date  ays after discovery  as a this document a alified personnel pon or persons who information submit there are signification ment for knowing the signification of the significant of the sign	nd a arrope o ma	li li erly	
# Description (with prescribed fix)  I corrective actions must be implemented as soon as practicable but no later than 7 described by the permit Holder or Duly Authorized Representation (Signed by the Permit Holder or Duly Authorized Representation)  It certify under penalty of law that I have read and understood this document and the lattachments were prepared in accordance with a system designed to assure that quathered and evaluated the information submitted. Based on my inquiry of the personal terms of the system, or those persons directly responsible for gathering the information, the inhe best of my knowledge and belief, true, accurate, and complete. I am aware that penalties for submitting false information, including the possibility of fine and imprisonations."	correction Date  ays after discovery  as this document a alified personnel pon or persons who information submitter are signification ment for knowing the companion of the comp	nd a arrope o ma	li li erly	

00031837

Date: _	3/14/16
Time: _	1:45 PM

Proj	ect:	Hollymead 230 KV Train	nsmissi	21 L	ine	Loc	ation:	1	Albemarle	CO.	. (	14	
		postings placed according to Permi	t? 🔟	Yes			No (De	scrib	be below)			- X-	
		VPPP accessible onsite?		Yes			No (De	scrib	be below)				
lnoi	naati	on Schedule: Does the project dra	in to im	naire	d wate	are?	**************************************						
		(Select General Inspection Criteria)		palle	Wall		: ¿Select	Enh	anced Inspe	ection Crit	eria`	)	
		Every 5 business days							siness days				
		Every 10 business days and 48 h	ours aft	er					siness days		ours	afte	r
		measureable storm event				3(15-)			ole storm ev				
Rai	nfall	Data Recording										1	
		ain gauge or named local monitoring	g site (r	ain g	auge	is lo	cated wi	here	e?): West	heunterpe	nd	Kh	narlot,
		ainfall amount of the last measurabl							3/1	3 0	.2	211	
		The settle time -	one N		Lact	-6.0	37	, J	collu	-W =			
/		Construction		notall	otion			<u>~</u>	Einigh Cro	dina			
			ccess I			✓ Finish Grading ✓ Final Stabilization							
닉	Clea	ring & Grading   🗆   R	Rough G	radir	ıg	1	111773	₩	Filial Stabi	nzation		_	
E&\$	S Min	imum Standards			STATE	l y	4 42		ing tro	L. San			
											Y	N	N/A
		all denuded areas stabilized? (N					1 0 (1		0.0.40				
		all required structural practices							2,6,10)			$\neq$	
		es permanent vegetation provide re perimeter sediment trapping fa							i)		H	H	
		earthen control structures seed						J-4	.)		一		
		all finished cut and fill slopes ad										70	
		all channels and outlets adequa						9)		T. U.A.		V	
		e-stabilization of in-stream const								1 1	U		
09.	Are	in-stream construction EC prope	erly ins	talle	d and	regu	ulations	met	:? (MS-13,	MS-14)			Ģ
		utilities trenches dewatered, bac											u
11.	Are	construction entrances maintain	ned & p	oublic	roac	ls fre	e of soil	& n	mud? (MS-	17)			
12.	Hav	e all control structures no longe	r need	ed be	een re	emov	ed & are	eas	stabilized?	?(MS-18)	V		
13.	Are	adjacent properties and waterw	ays ad	equa	itely r	orote	cted? (N	<b>IS</b> -1	19)		U		
		e any variances been approved											₩.
		ve all deficiencies from previous										빌	U
16.	Hav	ve there been any discharges sir	nce the	time	of la	st ins	spection	s?				0	
		n Prevention Plan Implementatio										r = 0	
		if Yes is selected for the followin			is to t	oe m	arked in	the	SWPPP)		Y	N	N/
		wash waters occurring on this p	11.50									2	
		e location designated on the pla		200.14	iatoro	S. c.	tormwat	or ir	nlets?		H	H	\[\begin{align*} \begin{align*} \text{\$\lambda\$} \text{\$\lambda\$} \text{\$\lambda\$}
	A.L	, is this activity located away from				ας	omwali	C1 11	11019 (		+=	+=	1
04.	Are	wash waters being directed into	filter d	evice	es?				- N	78			6
05.	Are	there any prohibited discharges nts from or in association with w	includi	ing, k	out no	t lim	ited to, s	soap	ps, solvent	s, or		à	/_

01/11/2016 1 of 2

Project: Hollymen 230 NV Transmission Line Location:	Albemarle CD.	VA		
Pollution Prevention Plan Implementation (cont.)				
(*Note: if Yes is selected for the following, location is to be marked in	the SWPPP)	Υ	N	N/A
06. Are there any location(s) of control measure(s) that failed to opera proved inadequate or inappropriate for a particular location?	ate as designed or		D	
07. Any control measures require maintenance?			Tu-	7 [
08. Any location(s) where any additional control measure is needed the time of inspection?	nat did not exist at tl	he		7
09. Any disturbance outside the approved plan or permitted site area	?			/ [
10. Has SWPPP map been updated? (porta-potties, rain gauge, new				
Summarized Overall Findings				
- No crews were observed on-site at	the time or	F		
in spection.				
- Vegetation is germinating abound structure	e 501 on	, the		
CIPROSI EN DE TIME				
N				
For each of the findings, document Corrective Actions below (including maintenance):		r <b>equirin</b>	g	
# Description (with prescribed fix)		Pate	/	nitial
MA				
all corrective actions must be implemented as soon as practicable but no later t	than 7 days after disco	overy.		
No Deficiencies Certification				
The facility is in compliance with the SWPPP and this VPDES permit:	□ Yes		No	
Signatory Confirmation (Signed by the Permit Holder or Duly Authorize	d Renresentative)			
"I certify under penalty of law that I have read and understood this document attachments were prepared in accordance with a system designed to assure	and that this docume	nt and a	all orly	
gathered and evaluated the information submitted. Based on my inquiry of the	ne person or persons	who ma	anag	e
the system, or those persons directly responsible for gathering the information the best of my knowledge and belief, true, accurate, and complete. I am away	on, the information su	bmitted	is, to	)
penalties for submitting false information, including the possibility of fine and	imprisonment for kno	owing		
violations."	2/111	1.,		
Name (Printed): Stephen Jenkins	Date: 3/19/	16	11	
Signed: Affile/Cert. No. (if applicable): Ets Inspector	Phone: (540)58	ESIN	7	777
Title/Cert. No. (if applicable): Ets Inspector	I KUUUIIOS /			-15
	00	03183	9	

Date:	3/18/16
Time: _	1:15

	Information	,			ine		Wellings beautiful			
Project:	Hollymen J 230 K	V	Transmis	ssion	Loc	ation:	Albemarle Co. 1	IA	<u> </u>	
Are site	postings placed according to	Pe	rmit?	⁄es		No (D	escribe below)			
Is the SV	VPPP accessible onsite?		It Y	⁄es		No (D	escribe below)			
Inspecti	on Schedule: Does the pro	ject o	drain to impa	aired w	aters?					
□ No	(Select General Inspection (	Crite	ria)	O	Yes	Selec	t Enhanced Inspection Cri	 teria	)	
	Every 5 business days				4	7	4 business days			
	Every 10 business days a measureable storm event	nd 4	8 hours after	ſ		Every	5 business days and 48 h ureable storm event	ours	afte	∍r
Rainfall	Data Recording								_	
Onsite ra	in gauge or named local mo	onito	ring site (rai	n gaug	ae is lo	cated v	vhere?): Weatherunderpor.	Il	Cho	wolfe
	ainfall amount of the last me						3/15 0	DO	211	* 0/11
7				Λ.			2100	<i>P</i> ()-		
	Construction									
	Construction		Access Ins	tallatio	n					
□   Clea	ring & Grading		Rough Gra	ading			☐ Final Stabilization			
F&S Min	imum Standards									
LOO MIII	mam otandards	-						Y,	V NI	NI/A
01. Are	all denuded areas stabiliz	ed?	(MS-1)					¥	N	N/A
	all required structural pra			prope	rly per	plan? (	MS-2.6.10)	H	H	
	s permanent vegetation p									
	e perimeter sediment trap							i		
	earthen control structures								刁	V
	all finished cut and fill slo							□		
07. Are	all channels and outlets a	deq	uately stabi	ilized?	(MS-8	,9,11,1	9)		N	Q
08. Is re	-stabilization of in-stream	con	struction co	omplet	e? (M	5-12,15	5)	132/		
	in-stream construction EC									U,
	utilities trenches dewatere									V
11. Are	construction entrances m	aint	ained & pub	olic roa	ads fre	e of soi	l & mud? (MS-17)			
	e all control structures no							Ø		
13. Are	adjacent properties and w	ater	ways adeq	uately	protec	ted? (I	VIS-19)	Ø		
14. Have	e any variances been app	rove	ed for the p	roject'	?					
	e all deficiencies from pre									/ 12/
16. Hav	e there been any discharg	ges s	since the tin	ne of I	ast ins	pection	ns?		Ŷ	
	Prevention Plan Impleme									
	Yes is selected for the fo			n is to	be ma	rked in	the SWPPP)	Υ	N	Ŋ/A
	vash waters occurring on								Q	
	location designated on t									
U3. If so,	is this activity located awa	ay fr	om surface	wate	rs & sto	ormwat	er inlets?			١
04. Are v	vash waters being directe	d in	to filter devi	ices?			DET DE			Ė
05. Are t detergen	here any prohibited disch its from or in association v	arge with	es including wash wate	, but n r, fuels	ot limit	ed to, s	soaps, solvents, or petroleum product§ദിവദ	_ 184	10	

06. Are there any location(s) of control measure(s) that failed to operate as designed or proved inadequate or inappropriate for a particular location?  07. Any control measures require maintenance?  08. Any location(s) where any additional control measure is needed that did not exist at the time of inspection?  09. Any disturbance outside the approved plan or permitted site area?  10. Has SWPPP map been updated? (porta-potties, rain gauge, new stockpiles, etc.)  Summarized Overall Findings  - No SEWS were working on site at the findings, document Corrective Actions below (including control measures requiring maintenance):  # Description (with prescribed fix)  All corrective actions must be implemented as soon as practicable but no later than 7 days after discovery.  No Deficiencies Certification  The facility is in compliance with the SWPPP and this VPDES permit:    Yes   W   No	Project: Hollymend 230KV Toursmission Line Location: Albertale COIL	1A					
(*Note: if Yes is selected for the following, location is to be marked in the SWPPP)  V N NE  OB. Are there any location(s) of control measure(s) that failed to operate as designed or proved inadequate or inappropriate for a particular location?  O7. Any control measures require maintenance?  O8. Any location(s) where any additional control measure is needed that did not exist at the time of inspection?  O9. Any disturbance outside the approved plan or permitted site area?  O9. Any disturbance outside the approved plan or permitted site area?  O9. Any disturbance outside the approved plan or permitted site area?  O9. Any disturbance outside the approved plan or permitted site area?  O6. Has SWPPP map been updated? (porta-potties, rain gauge, new stockpiles, etc.)  Summarized Overall Findings  O7. Sews were working on-site at the findings anintenance):  For each of the findings, document Corrective Actions below (including control measures requiring maintenance):  # Description (with prescribed fix)  No Deficiencies Certification  The facility is in compliance with the SWPPP and this VPDES permit Yes West Representative)  Yes West West West West West West West We	Pollution Prevention Plan Implementation (cont.)						
proved inadequate or inappropriate for a particular location?  77. Any control measures require maintenance?  88. Any location(s) where any additional control measure is needed that did not exist at the time of inspection?  99. Any disturbance outside the approved plan or permitted site area?  10. Has SWPPP map been updated? (porta-potties, rain gauge, new stockpiles, etc.)  90. Summarized Overall Findings  - No SEWS were working on site at the fire of the findings, document Corrective Actions below (including control measures requiring maintenance):  For each of the findings, document Corrective Actions below (including control measures requiring maintenance):  # Description (with prescribed fix)  All corrective actions must be implemented as soon as practicable but no later than 7 days after discovery.  No Deficiencles Certification  The facility is in compliance with the SWPPP and this VPDES permit:  9 Yes  No  9 Signatory Confirmation (Signed by the Permit Holder or Duly Authorized Representative)  9 certify under penalty of law that I have read and understood this document and that this document and that this datachments were prepared in accordance with a system designed to assure that qualified personnel properly gathered and evaluated the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations."  Phone: \$\frac{518}{16}\$ Based on My inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the poss		Υ	N	N/A			
08. Any location(s) where any additional control measure is needed that did not exist at the time of inspection?  09. Any disturbance outside the approved plan or permitted site area?  10. Has SWPPP map been updated? (porta-potities, rain gauge, new stockpiles, etc.)  Summarized Overall Findings  - No Selv were working on site at the first permit of the findings, document Corrective Actions below (including control measures requiring maintenance):  # Description (with prescribed fix)  All corrective actions must be implemented as soon as practicable but no later than 7 days after discovery.  No Deficiencies Certification  The facility is in compliance with the SWPPP and this VPDES permit: Yes No  Signatory Confirmation (Signed by the Permit Holder or Duly Authorized Representative)  "I certify under penalty of law that I have read and understood this document and that this document and all attachments were prepared in accordance with a system designed to assure that qualified personnel properly gathered and evaluated the information submitted. Based on my inquiry of the person or presons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations."  Date: \$\frac{318/16}{200} = \frac{318/16}{200} = \frac{318/16}{20	06. Are there any location(s) of control measure(s) that failed to operate as designed or proved inadequate or inappropriate for a particular location?						
time of inspection?  09. Any disturbance outside the approved plan or permitted site area?  10. Has SWPPP map been updated? (porta-potties, rain gauge, new stockpiles, etc.)  Summarized Overall Findings  - No stews were working on-site at the finde of inspection of the findings, document Corrective Actions below (including control measures requiring maintenance):  For each of the findings, document Corrective Actions below (including control measures requiring maintenance):  # Description (with prescribed fix)  No Deficiencies Certification  The facility is in compliance with the SWPPP and this VPDES permit.  Yes No  Signatory Confirmation (Signed by the Permit Holder or Duly Authorized Representative)  "I certify under penalty of law that I have read and understood this document and that this document and all attachments were prepared in accordance with a system designed to assure that qualified personnel properly gathered and evaluated the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations."  Name (Printed): Stepten Jewins	07. Any control measures require maintenance?						
10. Has SWPPP map been updated? (porta-potties, rain gauge, new stockpiles, etc.)  Summarized Overall Findings  - No stews were working on-side at the findings, document Corrective Actions below (including control measures requiring maintenance):  For each of the findings, document Corrective Actions below (including control measures requiring maintenance):  # Description (with prescribed fix)  Correction  Date  Initial  All corrective actions must be implemented as soon as practicable but no later than 7 days after discovery.  No Deficiencies Certification  The facility is in compliance with the SWPPP and this VPDES permit.  Yes  Signatory Confirmation (Signed by the Permit Holder or Duly Authorized Representative)  "I certify under penalty of law that I have read and understood this document and that this document and all attachments were prepared in accordance with a system designed to assure that qualified personnel properly gathered and evaluated the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations."  Name (Printed): Stephen Jewiss		• 🗆	U				
Summarized Overall Findings  - No Sews were working on-site at the find of the findings, document Corrective Actions below (including control measures requiring maintenance):  # Description (with prescribed fix)    Description (with prescribed fix)   Correction Date   Initial			U				
For each of the findings, document Corrective Actions below (including control measures requiring maintenance):  # Description (with prescribed fix)  All corrective actions must be implemented as soon as practicable but no later than 7 days after discovery.  No Deficiencies Certification  The facility is in compliance with the SWPPP and this VPDES permit:    Yes   W   No    Signatory Confirmation (Signed by the Permit Holder or Duly Authorized Representative)    Corrective actions must be implemented as soon as practicable but no later than 7 days after discovery.    No Deficiencies Certification    Yes   W   No    Signatory Confirmation (Signed by the Permit Holder or Duly Authorized Representative)    Correction   Yes   W   No    Signatory Confirmation (Signed by the Permit Holder or Duly Authorized Representative)    Correction   Yes   No    No Deficiencies Certification    No Deficiencies Certification   Yes   No    Signatory Confirmation (Signed by the Permit Holder or Duly Authorized Representative)    Correction   No    No Deficiencies Certification   Yes   No    Signatory Confirmation (Signed by the Permit Holder or Duly Authorized Representative)    No Deficiencies Certification   Yes   No    Signed: Yes   No    No Deficiencies Certification   No    No Defici	10. Has SWPPP map been updated? (porta-potties, rain gauge, new stockpiles, etc.)						
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Signatory Confirmation (Signed by the Permit Holder or Duly Authorized Representative)  "I certify under penalty of law that I have read and understood this document and that this document and all attachments were prepared in accordance with a system designed to assure that qualified personnel properly gathered and evaluated the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations."  Name (Printed): Stephen Jerkins Date: 3/18/16  Signed: Phone: 540 582-3124			No				
"I certify under penalty of law that I have read and understood this document and that this document and all attachments were prepared in accordance with a system designed to assure that qualified personnel properly gathered and evaluated the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations."  Name (Printed): Stephen Jerkins Date: 3/18/16  Signed: Phone: 540 582-3124	The facility to the compliance with the control and the contro		110				
Name (Printed): Stephen Jerkins Date: 3/18/16 Signed: Stephen Jerkins Phone: 540 582-3124	"I certify under penalty of law that I have read and understood this document and that this document attachments were prepared in accordance with a system designed to assure that qualified personny gathered and evaluated the information submitted. Based on my inquiry of the person or persons the system, or those persons directly responsible for gathering the information, the information subthe best of my knowledge and belief, true, accurate, and complete. I am aware that there are sign penalties for submitting false information, including the possibility of fine and imprisonment for knowledge.	el proposition of the contract	perly nana d is, t	ge			
Signed.	Name (Printed): Stephen Jerkins Date: 3/18/	16	2 10	16			
	Signed.		- 10	1			

Date: 3/24/10 Time: 3 PM

		nformation								1 0(	^		
Proie	ect:	Hollymead 230	EL	/			Loca			emarle Co., V:	4_	-	
Are	site p	ostings placed according to	Perm	nit?	☑ Yes			No (Describe below)					
		PPP accessible onsite?			☑ Yes			No (De	scrib	e below)	-		
					. V4		•						
Insp		on Schedule: Does the proje			o impaire	d wate	ers?	/O 1 -4	C a la	anned Increation Crite	ria)		
	No (	Select General Inspection C	riteri	a)		G)	-			anced Inspection Crite	ia)		
		Every 5 business days					0			siness days		offer	
		Every 10 business days an measureable storm event	d 48	hour	rs after			Every measu	5 bus ireab	siness days and 48 ho le storm event	urs a	ailei	
D-i		Data Basarding									(	(v	ile)
Rail	ntali	Data Recording in gauge or named local mo	nitori	ina s	ite (rain d	rauge	is lo	cated w	here	?): wundergrova	d	on	າ່
Ons	site ra	in gauge or named local mo ainfall amount of the last mea	ocura	hla s	storm eve	nt (inc	hes)	3/1	91	16: 0.110"			
Dat	e & ra	aintail amount of the last med	asura	JUIC 3	Storin CVC	The Ville	1100/	2/1		, ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,			
Sta	ge of	Construction									_		
		Construction		Acc	ess Insta	llation				Finish Grading			
L.Mo		ring & Grading		Rou	igh Gradi	ng			19	Final Stabilization			
	Oice	ang a Grading											
E&	S Mir	nimum Standards					_				Υ	N	N/A
01.	Are	all denuded areas stabiliz	zed?	(MS	5-1)			nlan2	MC	2 6 10)			U
02.	Are	all required structural pra	ctice	s ins	stalled pi	operi	y per	plan ?	( 1A1 2 -	2,0,10)	W		
03.	Doe	es permanent vegetation p	orovi	de a	dequate	stabl	netru	offed2 (	MS-	1)			3
04.	. Hav	ve perimeter sediment trap	oping	j tac	ed seitill	en co	O /M	C.EU: (	IVI O-I	1			
05	Are	earthen control structure	s see	eaec	and mu	tobili	70d2	(MS 7)	v.		V		
06	. Are	all finished cut and fill slo	pes	ade	quatery s	70d2	/MC	2 9 11	19)			V	
07	. Are	all channels and outlets a	adeq	uate	etion co	nnlet	62 (N	IS-12 1	5)		V		
08	. Is r	e-stabilization of in-stream in-stream construction E	Cor	ISITU	ly inetall	ad an	d rec	ulation	s me	17 (MS-13, MS-14)			V
09	Are	e in-stream construction E e utilities trenches dewater	C pro	back	filled and	d etak	nilized	12 (MS	16)				J
10	. Are	e utilities trenches dewater e construction entrances n	naint	taine	d & nuh	ic ros	ds fr	ee of so	oil &	mud? (MS-17)	9		
11	. Are	ve all control structures no	o lon	ger	needed	been	remo	ved & a	area	s stabilized?(MS-18)	9		
12	. 110	adjacent properties and	wate	inva	vs adequ	ıatelv	prote	ected?	(MS	19)	2		
13	s. Are	ve any variances been ap	nrov	red f	or the pr	oiect	?						B)
14	. па	ve all deficiencies from pr	evio	us ir	spection	is be	en ac	ldresse	d?		L		/ I
16	). Ha	ve there been any discha	rges	sinc	e the tin	ne of	last ii	nspection	ons?			U	
10	). 116	ive there been any dioona	1900	71.									
Po	olluti	on Prevention Plan Implem	nenta	ation						OWODD	Y	IN	N/A
(*	Note	if Yes is selected for the	follo	wing	, locatio	n is to	be r	narked	in th	e SWPPP)	-		
01	1 Are	wash waters occurring o	n thi	s pro	oject?				-		1		
02	2. Is t	he location designated on	the	plan	17		rc 0	eterm:	later	inlets?			11111111
		o, is this activity located a						Storriv	alei	miets:	T	3 6	
04	4. Ar	e wash waters being direc	ted i	into 1	tilter dev	ices?		311	Lb	فيحت بالمسلطات	+	-	-
0:	5. Ar	e there any prohibited disc ents from or in associatio	char n wit	ges i	including ash wate	, but r, fue	not li Is, oi	mited to	o, so ner p	elloleum products:			1 -
	8	A								000319	2.1.2		

200	roject: Holymead 230 KV Location: Albemacle Co. V	. ^		
	O Processing Co., V	A		-
	ollution Prevention Plan Implementation (cont.)			
(*/	Note: if Yes is selected for the following, location is to be marked in the SWPPP)	Υ	N	N/A
06	6. Are there any location(s) of control measure(s) that failed to operate as designed or oved inadequate or inappropriate for a particular location?	<u>.</u>		
07	Any control measures require maintenance?			/
	Any location(s) where any additional control measure is needed that did not exist at the ne of inspection?			
09	. Any disturbance outside the approved plan or permitted site area?			
10.	Has SWPPP map been updated? (porta-potties, rain gauge, new stockpiles, etc.)		9	 
Su	mmarized Overall Findings	1		12
6	- No crews observed.			===
-				
Ŧ				
For	each of the findings, document Corrective Actions below (including control measures requires)	rina		
	each of the findings, document Corrective Actions below (including control measures requinintenance):		'	
For mai #	Description (with prescribed fix)  Correction		1	itial
			1	itial
	Description (with prescribed fix)  Correction		1	itial
	Description (with prescribed fix)  Correction		1	itial
	Description (with prescribed fix)  Correction		1	itial
#	Description (with prescribed fix)  Correction Date	n	1	itial
#	Description (with prescribed fix)  Correction Date  Trective actions must be implemented as soon as practicable but no later than 7 days after discovery.	n	1	itial
#	Description (with prescribed fix)  Correction Date  Date  Trective actions must be implemented as soon as practicable but no later than 7 days after discovery.  Deficiencies Certification	n	1	itial
#	Description (with prescribed fix)  Correction Date  Date  Trective actions must be implemented as soon as practicable but no later than 7 days after discovery.  Deficiencies Certification	n	In	itial
# l co	Description (with prescribed fix)  Correction Date  Prective actions must be implemented as soon as practicable but no later than 7 days after discovery.  Deficiencies Certification  facility is in compliance with the SWPPP and this VPDES permit:	n	In	itial
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# No I Cee	Description (with prescribed fix)  Correction Date  Prective actions must be implemented as soon as practicable but no later than 7 days after discovery.  Deficiencies Certification  facility is in compliance with the SWPPP and this VPDES permit:  Prescription (Signed by the Permit Holder or Duly Authorized Representative)  Trify under penalty of law that I have read and understood this document and that this document and the system designed to severe prepared in accordance with a system designed to severe the	No No	In	
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# No I co	Description (with prescribed fix)  Correction Date  rective actions must be implemented as soon as practicable but no later than 7 days after discovery.  Deficiencies Certification facility is in compliance with the SWPPP and this VPDES permit:  Yes  Patory Confirmation (Signed by the Permit Holder or Duly Authorized Representative)  Tiffy under penalty of law that I have read and understood this document and that this document and that this documents were prepared in accordance with a system designed to assure that qualified personnel property and evaluated the information submitted. Based on my inquiry of the person or persons who represent of my knowledge and belief true accurate and complete.	No No all all operiman	In	
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#  No I The Sigr I ce ath ne s ne h ena iola	Description (with prescribed fix)  Correction Date  Corre	No No all all operiman	In	
#  No I The Sigr I ce ath ne s ne h ena iola	Description (with prescribed fix)  Correction Date  Trective actions must be implemented as soon as practicable but no later than 7 days after discovery.  Deficiencies Certification  facility is in compliance with the SWPPP and this VPDES permit:  The prescription (Signed by the Permit Holder or Duly Authorized Representative)  Triffy under penalty of law that I have read and understood this document and that this document and characters were prepared in accordance with a system designed to assure that qualified personnel property of the person of persons who resident or those persons directly responsible for gathering the information, the information submittee sets of my knowledge and belief, true, accurate, and complete. I am aware that there are significant laties for submitting false information, including the possibility of fine and imprisonment for knowing the information:  The prescription (with prescribed fix)  The prescription (with prescription fix)  The prescription fix of the prescription	No di all operiman di is t	ln.	
#  No I  The  Sigr I ce ttac athe ena iola am igne	Description (with prescribed fix)  Correction Date  Trective actions must be implemented as soon as practicable but no later than 7 days after discovery.  Deficiencies Certification  facility is in compliance with the SWPPP and this VPDES permit:  Paternatory Confirmation (Signed by the Permit Holder or Duly Authorized Representative)  Trify under penalty of law that I have read and understood this document and that this document and characteristic prepared in accordance with a system designed to assure that qualified personnel properties and evaluated the information submitted. Based on my inquiry of the person or persons who resets of my knowledge and belief, true, accurate, and complete. I am aware that there are significant latics for submitting false information, including the possibility of fine and imprisonment for knowing the (Printed):  Date: 3/24/144	No di all operiman di is t	ln.	

Date:	3/30/16
Time: _	1:20 PM

Proj		Information Hollymend 230 KI	1 45	ne		Loca	ation:	A	I bemarle CD. 1	/A		
_		ostings placed according to		T Yes					pe below)	-		
		/PPP accessible onsite?		☑ Yes					pe below)			
		Trockers I trockers I							~			
		on Schedule: Does the proje		o impaired	2.8							
	No	Select General Inspection C	riteria)		10	-/			anced Inspection Cri	teria)		
	□ Every 5 business days □ Every 4 business days											
□ Every 10 business days and 48 hours after measureable storm event □ Every 5 business days and 48 hours after measureable storm event							ours	afte				
		Data Recording in gauge or named local mo	nitoring s	ite ( <i>rain g</i>	auge i	s lo	cated w	here	e?): Weatheran Jegs	md	0	har lo
		ainfall amount of the last mea							3/28	0.1	1911	
	5											
		Construction				-			F: 1 0 "			
Ø		Construction		ess Install				1	Finish Grading			
	Clea	ring & Grading	□ Rou	gh Gradin	ıg			10/	Final Stabilization		_	
E&5	Min 6	imum Standards										
										Υ	N	N/A
01.	Are	all denuded areas stabiliz	ed? <b>(MS</b>	-1)								
		all required structural prac							2,6,10)		旦	Ů
03. Does permanent vegetation provide adequate stabilization? (MS-3)												
		e perimeter sediment trap						VIS-4	.)	14		<b>D</b>
		earthen control structures								1 📙		<b>U</b>
		all finished cut and fill slop						10)				/-
		all channels and outlets a		-								
		-stabilization of in-stream							2 /MC 12 MC 14)			
		in-stream construction EC utilities trenches dewatere							. ( (1413-13, 1413-14)		H	- E
		construction entrances m							mud2 (MS-17)	<u> </u>		
		e all control structures no										
										, U	$\overline{}$	
		adjacent properties and we e any variances been app				ote	sted? (I	WI 3- I	19)		H	
		e all deficiencies from pre				add	raccad	2		1	H	
		e there been any discharg									V	
		n Prevention Plan Impleme								-		
		if Yes is selected for the fo		location	is to be	e ma	arked ir	ı the	SWPPP)	Y	N	N/A
		wash waters occurring on									U	
		e location designated on t										
		, is this activity located aw			vaters	& st	ormwa	ter ir	nlets?			L.
		wash waters being directe										Œ
05. det	Are erge	there any prohibited disch	arges in with was	cluding, k h water,	out not fuels,	limi	ted to, or othe	soap r pet	os, solvents, or roleum products?		12/	-

Project: Hollymand 230 KV Line Location: Alberta	urle co,	VA	
Pollution Prevention Plan Implementation (cont.)			
(*Note: if Yes is selected for the following, location is to be marked in the SWPPP)		N	N/A
06. Are there any location(s) of control measure(s) that failed to operate as design proved inadequate or inappropriate for a particular location?	ed or		
07. Any control measures require maintenance?		1 12	
08. Any location(s) where any additional control measure is needed that did not extime of inspection?			
09. Any disturbance outside the approved plan or permitted site area?			
10. Has SWPPP map been updated? (porta-potties, rain gauge, new stockpiles,	etc.)		<u> </u>
Summarized Overall Findings			
- No crews nese working on site at at finspection.	the tim	e	
For each of the findings, document Corrective Actions below (including control meamaintenance):	sures requiri	ng	
	10 "	_	
# Description (with prescribed fix)	Correction Date		nitial
# Description (with prescribed fix)			nitial
# Description (with prescribed fix)			nitial
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All corrective actions must be implemented as soon as practicable but no later than 7 days aft  No Deficiencies Certification	Date		nitial
All corrective actions must be implemented as soon as practicable but no later than 7 days aft  No Deficiencies Certification  The facility is in compliance with the SWPPP and this VPDES permit:	er discovery.		nitial
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Date:	4/5/16
Time:	#2 PM

Ger	neral	Information										
		Hollymend 230 KV				Loc	ation:	416	emane Co. VA			
		postings placed according to Pern	nit? 🗔	7 Y	es				pe below)			
		VPPP accessible onsite?	ū	-	es				pe below)			
				-			1.10 (=0		, , , , , , , , , , , , , , , , , , , ,			
	1	on Schedule: Does the project dr		mpa		T =	(0-11			! _ \		
		(Select General Inspection Criteri	a)		U				anced Inspection Crit	eria)		
□ Every 5 business days □ Every 4 business days							<b>C</b> (					
□ Every 10 business days and 48 hours after □ Every 5 business days and 48 hours after measureable storm event							ours	апе	r			
D-:		D-4- D										
		Data Recording		,					<b>O</b>	2, 4	-	
		in gauge or named local monitori								d	CCV	me)
Dat	e & ra	ainfall amount of the last measura	ible sto	rm e	vent (inc	hes):	4/1/	16	; 0.17"			
Sta	ge of	Construction						9				
	Pre-	Construction	Access	s Inst	tallation				Finish Grading			
☐ Clearing & Grading ☐ Rough Grading ☐ Final Stabiliza						Final Stabilization						
									7			
E&S	S Min	imum Standards								V	N	NI/A
01	Δra	all denuded areas stabilized?	(MS_1)							Y	N	N/A
_					nronerly	, ner	nlan? (I	VIS-1	2 6 10)	H	$\bar{\pm}$	
02. Are all required structural practices installed properly per plan? (MS-2,6,10) 03. Does permanent vegetation provide adequate stabilization? (MS-3)								-,0,10/	V			
04. Have perimeter sediment trapping facilities been constructed? (MS-4)									J			
-		earthen control structures see							,			
		all finished cut and fill slopes a							_	7		
		all channels and outlets adequ						9)			V	
08.	ls re	-stabilization of in-stream cons	structio	n cc	mplete	? (M:	S-12,15	)		Ø		
09.	Are	in-stream construction EC pro	perly ir	าstal	lled and	regu	ulations	met	? (MS-13, MS-14)			<b></b>
-		utilities trenches dewatered, b										ď
11.	Are	construction entrances mainta	ained 8	, puk	olic roac	ls fre	e of soil	& n	nud? ( <b>MS-17</b> )	Z		
12.	Hav	e all control structures no long	jer nee	ded	been re	emov	ed & ar	eas	stabilized?(MS-18)	Z		
13.	Are	adjacent properties and water	ways a	adeq	uately p	orote	cted? (N	<b>IS</b> -1	9)	2		
		e any variances been approve										4
		e all deficiencies from previous										, E
16.	Hav	e there been any discharges s	since th	ne tir	ne of la	st ins	spection	s?			V	
Pol	lutio	n Prevention Plan Implementati	ion									
_		if Yes is selected for the follow			n is to t	oe ma	arked in	the	SWPPP)	Υ	N,	N/A
		wash waters occurring on this		t?							V	
		e location designated on the p		· · · ·		0 -1			1-4-0	片	片	
03.	IT SO	, is this activity located away fr	om sui	тасе	waters	s & st	ormwat	er ır	ilets'?	Ш		
04.	Are	wash waters being directed int	to filter	dev	ices?							2
		there any prohibited discharge nts from or in association with								246	d	

Pro	oject: Hollymead 230 KU Location: Albemane Co., VI	A_		
	llution Prevention Plan Implementation (cont.)			
(*۸	lote: if Yes is selected for the following, location is to be marked in the SWPPP)	Υ	N	N/A
	Are there any location(s) of control measure(s) that failed to operate as designed or oved inadequate or inappropriate for a particular location?		D'	
07.	Any control measures require maintenance?		Ø	
	Any location(s) where any additional control measure is needed that did not exist at the e of inspection?			
09.	Any disturbance outside the approved plan or permitted site area?		Ø	
10.	Has SWPPP map been updated? (porta-potties, rain gauge, new stockpiles, etc.)		1	U
9	mmarized Overall Findings		J	P
ma	r each of the findings, document Corrective Actions below (including control measures requintenance):    Correcti	ion		
#	Description (with prescribed fix)  Date		- 1	nitial
	N/A			
	orrective actions must be implemented as soon as practicable but no later than 7 days after discover  Deficiencies Certification	y.		
		1		
500	e facility is in compliance with the SWPPP and this VPDES permit:		No	
Sig "I cattagat the the per viol	gnatory Confirmation (Signed by the Permit Holder or Duly Authorized Representative) ertify under penalty of law that I have read and understood this document and that this document as achments were prepared in accordance with a system designed to assure that qualified personnel phered and evaluated the information submitted. Based on my inquiry of the person or persons who system, or those persons directly responsible for gathering the information, the information submit best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant that the submitted in the possibility of the person or persons who system, or those persons directly responsible for gathering the information, the information submit best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant that the property is a submitting false information, including the possibility of fine and imprisonment for knowing lations."	and a prop o ma itted	all erly anag	
Sig "I cattagat the the per viol	gnatory Confirmation (Signed by the Permit Holder or Duly Authorized Representative) ertify under penalty of law that I have read and understood this document and that this document a achments were prepared in accordance with a system designed to assure that qualified personnel p hered and evaluated the information submitted. Based on my inquiry of the person or persons who system, or those persons directly responsible for gathering the information, the information submit best of my knowledge and belief, true, accurate, and complete. I am aware that there are significantlies for submitting false information, including the possibility of fine and imprisonment for knowing	and a prop o ma itted ant ng	all erly anag is, to	

Date:	4/11/16	
Time:	1:33	

Ger	neral	Information										
Proj		Hollymend 23	O KV	Line		Loc	ation:	Albem	arle co.	VA	1	
		ostings placed according to						scribe bel		y / j		
-		/PPP accessible onsite?		☑ Yes				scribe bel				
		5045 <b>6</b> 1 1 1 <b>B</b> 4 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1			o Korovenia -							
		on Schedule: Does the proj		to impaire			<b>'0</b> !					
Ш		Select General Inspection C	criteria)			7			Inspection Cri	teria	)	
		Every 5 business days	al 40 hav	64		0		business				
	L L	Every 10 business days ar measureable storm event	10 46 NOU	irs after				o business eable stoi	days and 48 h	ours	afte	<del>؛</del> r
							Incadai					
Raiı	nfall l	Data Recording									_	
		in gauge or named local mo	nitoring s	site ( <i>rain</i> g	auge	is lo	cated wh	nere?):	Weatherundety so	m) (	Char	lottesuit
		infall amount of the last mea					1102001	L	1/7 0	911	II	
									//			
	100	Construction		19.00		_	- 717	1	A CH -			
		Construction		ess Install		4		-	Grading	-		
	Clea	ring & Grading	□ Rou	ıgh Gradin	ig	_		Final	Stabilization	_		
E&S	Min	imum Standards							sure J.			
1	at a	table address a	21/25	MAKE		Į.	H st		Bant 3	Y	N	/ N/A
		all denuded areas stabiliz					A	ctives	Harley Co.		V	
02. Are all required structural practices installed properly per plan? (MS-2,6,10)									14			
03. Does permanent vegetation provide adequate stabilization? (MS-3)								12/				
04. Have perimeter sediment trapping facilities been constructed? (MS-4)  05. Are earthen control structures seeded and mulched? (MS-5)												
		all finished cut and fill slop				-				V		
		all channels and outlets a -stabilization of in-stream						)			$\vdash$	
		n-stream construction EC						act2 /MC	12 MC 14)		H	
		utilities trenches dewatere							-13, IVIS-14)	뭄	片	
		construction entrances ma							MS-17)		H	
		e all control structures no										
									Zeu ? (IVI3-16)		Ľ	
13. Are adjacent properties and waterways adequately protected? (MS-19)  14. Have any variances been approved for the project?												
<ul><li>14. Have any variances been approved for the project?</li><li>15. Have all deficiencies from previous inspections been addressed?</li></ul>							H	븜	15			
Have all deficiencies from previous inspections been addressed?      Have there been any discharges since the time of last inspections?							H	10/				
		- mare been any ancomany	100 011100	THE THIE	01 100	. 1110	podiono				Light	
		Prevention Plan Impleme										
		Yes is selected for the fo			s to be	e ma	rked in t	he SWPI	PP)	Y	N	N/A
		vash waters occurring on the location designated on the								븯		
		is this activity located awa			atere	& etc	rmwata	r inlote?		片	H	
						C SIC	miwate	i iiiicis !	-			
04. /	4re v	vash waters being directe	a into filt	er device	S?							<b>U</b>
05. / dete	Are tl ergen	nere any prohibited dischats from or in association v	arges ind	cluding, b h water, f	ut not uels, d	limit oils o	ed to, so or other p	paps, solv	vents, or	10/		

Project:	Hollymead	230 KV	Line	Location	on:	Albemari	le co. v	1A		
	n Prevention Plan	Implementati	ion (cont.)				11			
	f Yes is selected			s to be marke	d in the	e SWPPP)		Υ	N	N/A
06. Are t	there any location nadequate or ina	n(s) of contro	l measure(s)	that failed to o						<b>'</b> 🗆
07. Any	control measure	s require mai	ntenance?							
,	location(s) where	e any addition	nal control me	asure is need	ed that	did not ex	xist at the		W	
He -	disturbance outs									
10. Has	SWPPP map be	en updated?	' (porta-pottie	s, rain gauge,	new s	tockpiles,	etc.)			
Summar	ized Overall Find	ings								
bel - rip	MJ Price nind the f Crews at topsoil planting	rolfitt D	ing grave	I from a  I make	011055	end t	o be a	, 6 k	e - foi	t.o
For each	n of the findings,	•		ns below (incl	uding o	control me			g	
							Correct	ion		
# Des	scription (with pres	cribed fix)					Date	)	1	nitial
# Des	scription (with pres	cribed fix)								nitial
/	NA		as soon as nra	cticable but no	later tha	an 7 davs al	Date			nitial
All correcti	ive actions must be	e implemented	as soon as pra	cticable but no l	later tha	an 7 days af	Date			nitial
All correction No Defice	ive actions must be	e implemented			later tha	an 7 days af	Date	ry.	No	nitial
All correction No Defice The facility	ive actions must be ciencies Certificatity is in compliance ry Confirmation (	e implemented tion e with the SWF Signed by the	PPP and this VI	PDES permit:	orized	Yes	Ter discover	ry.	No	nitial
All correction  No Defice The facility  Signator  "I certify attachmed gathered the system the best penalties."	ive actions must be ciencies Certificatity is in compliance under penalty of latents were prepared and evaluated the em, or those perso of my knowledge as for submitting false	e implemented tion e with the SWF Signed by the aw that I have re d in accordance information s ns directly resp and belief, true	PPP and this VI Permit Holderead and under e with a systen ubmitted. Base oonsible for gar , accurate, and	PDES permit:  Fror Duly Authorstood this document designed to assed on my inquire thering the information of the complete. I ar	orized ment a ssure the y of the mation	Yes  Represent nd that this nat qualified person or the informet that there	tative) document dipersonnel persons whation submare signific	and a proposion mulitted cant	No all erly anas	ge
No Defice The facili  Signator  "I certify attachmed gathered the system the best penalties violations."	ive actions must be ciencies Certificatity is in compliance under penalty of latents were prepared and evaluated the em, or those perso of my knowledge as for submitting false	e implemented tion e with the SWF Signed by the aw that I have re d in accordance e information s ns directly resp and belief, true se information,	PPP and this VI Permit Holde read and under e with a systen ubmitted. Base consible for gar , accurate, and including the p	PDES permit:  Fror Duly Authorstood this document designed to assed on my inquire thering the information of the complete. I ar	orized ment a ssure the y of the mation	Represent nd that this nat qualified person or, the informet that there apprisonmer Date:	tative) document dipersonnel persons whation submare signific	and a proposion mulitted cant	No all erly anas	ge
No Defice The facilia  Signator  "I certify attachme gathered the system the best penalties violations. Name (P. Signed:	ive actions must be ciencies Certificatity is in compliance under penalty of latents were prepared and evaluated the em, or those perso of my knowledge as for submitting falses."	e implemented tion e with the SWF Signed by the two that I have in d in accordance e information s and belief, true se information,	PPP and this VI Permit Holde read and under e with a systen ubmitted. Base consible for gar , accurate, and including the p	PDES permit:  For Duly Authorstood this document designed to asset on my inquirithering the information of the possibility of fine	orized ment a ssure the y of the mation	Represent nd that this nat qualified person or , the informe that there apprisonmer	tative) document dipersonnel persons whation submare signific	and a proposion mulitted cant	No all erly anas	ge

	11/15/11
Date:	7/15/16
Time:	2:20

General Information									
Project: Hollymean 230KV Li	ne		Loc	ation:		Albemarle (D	· V	A	
Are site postings placed according to Permit?	Yes			No (D	escri	be below)	-	nt.	
Is the SWPPP accessible onsite?	☑ Yes			No (D	escri	be below)			
Inspection Schedule: Does the project drain to	impaired	d wate	rs?						
□ No (Select General Inspection Criteria)				(Select	t Enh	nanced Inspection Crit	eria	)	
☐ Every 5 business days			V			siness days			
Every 10 business days and 48 hours measureable storm event	after					siness days and 48 h	ours	afte	er
Rainfall Data Recording							-	_	
Onsite rain gauge or named local monitoring site				cated w	her	e?): Weatherundigso	und	(c)	hestoth
Date & rainfall amount of the last measurable sto	orm even	it (inch	nes):			4/7	0	91	il
Stage of Construction Rehabilitate Ac	cess Ro	1,				,			
□ Pre-Construction □ Acces	ss Installa	ation			D/	∕ Finish Grading			
□ Clearing & Grading □ Rougl	h Grading	g			V	Final Stabilization			
E&S Minimum Standards		4							
	N.				0		Υ	N	N//
01. Are all denuded areas stabilized? (MS-1		oraer (III)				rive		Y	
02. Are all required structural practices insta									
<ul><li>03. Does permanent vegetation provide ade</li><li>04. Have perimeter sediment trapping facilit</li></ul>						In Progress		V	
05. Are earthen control structures seeded a					113-4	)	H	븜	
06. Are all finished cut and fill slopes adequ								/	
07. Are all channels and outlets adequately					9)		12	Ä	
08. Is re-stabilization of in-stream construction							V		
09. Are in-stream construction EC properly i						? (MS-13, MS-14)			V
10. Are utilities trenches dewatered, backfille									0
11. Are construction entrances maintained 8						nud? (MS-17)	<b>D</b>		
12. Have all control structures no longer need							U/	D	
13. Are adjacent properties and waterways	adequat	ely pr	otec	ted? (N	/IS-1	9)	V		
14. Have any variances been approved for t									D
15. Have all deficiencies from previous inspe									
16. Have there been any discharges since the	he time	of las	t ins	pection	ıs?				
Pollution Prevention Plan Implementation									
(*Note: if Yes is selected for the following, lo		to be	e ma	rked in	the	SWPPP)	Υ	N	N/A
01. Are wash waters occurring on this project	ct?							<b>Y</b>	
02. Is the location designated on the plan?									
03. If so, is this activity located away from su	rtace wa	aters	& sto	ormwat	er in	lets?			4
04. Are wash waters being directed into filter	r devices	s? 							4
05. Are there any prohibited discharges include tergents from or in association with wash	uding, bu water, fu	ut not uels, d	limit oils c	ed to, s r other	soap peti	es, solvents, or coleum products?	_ 185	50	

Project: Hollyment 230 KV Line	Location:	Albemarle C	P	VA	03
Pollution Prevention Plan Implementation (cont.)		1			
(*Note: if Yes is selected for the following, location	is to be marked in th	e SWPPP)	Υ	N	N/A
06. Are there any location(s) of control measure(s) proved inadequate or inappropriate for a particular		e as designed or		0	
07. Any control measures require maintenance?				U	
08. Any location(s) where any additional control m time of inspection?	easure is needed tha	t did not exist at the		W	
09. Any disturbance outside the approved plan or	permitted site area?			U	
10. Has SWPPP map been updated? (porta-potti	es, rain gauge, new s	tockpiles, etc.)			
- Crews have hydro-seeded are runs of silt fence at the low	to rip underly surface o and the furthes areas, and te ent unwanted	, locked the an	o tinst	ialle off	rand ed
I corrective actions must be implemented as soon as pr	acticable but no later th	an 7 days after discove	 ry.	_	4
No Deficiencies Certification		/			
The facility is in compliance with the SWPPP and this \	/PDES permit:	Yes		No	
Signatory Confirmation (Signed by the Permit Hold "I certify under penalty of law that I have read and under attachments were prepared in accordance with a system gathered and evaluated the information submitted. But the system, or those persons directly responsible for gathe best of my knowledge and belief, true, accurate, an penalties for submitting false information, including the	erstood this document a m designed to assure to sed on my inquiry of the athering the information d complete. I am awar	and that this document that qualified personnel to person or persons what the information submather that there are significe	prop no ma nitted cant	erly anag	ge
violations."  Name (Printed): Stephen Jerkins  Signed: Atth Al		Date: 4/15/	116	, 312	24
Title/Cert. No. (if applicable): Ets Inspector	·	R 1 D 01785	ES	TA	221

Date:	4/21/16	
Time:	1:35	

Proi		Information Hollymend 23	OKV	Line	2 1		ations:	111		1/1	1
_		postings placed according to F		1			ation:	Albemarle Co	<u> </u>	UM	4
		/PPP accessible onsite?	remit?					scribe below)		_	
15 111	ie Svi	/PPP accessible onsite?		Yes			No (Des	scribe below)			
Insp	oectio	on Schedule: Does the project	t drain t	o impaired	d waters	s?					
	No (	Select General Inspection Cri	iteria)			Yes	(Select E	Enhanced Inspection Cri	teria	)	
		Every 5 business days				4		business days			
		Every 10 business days and measureable storm event	48 hour	s after	1		Every 5	business days and 48 heable storm event	ours	afte	:r
		Data Recording in gauge or named local moni	itoring si	te ( <i>rain g</i>	auge is	loc	cated wh	ere?): Wantherunderorn	nd 1	Che	Nottcs
		infall amount of the last meas						4/7 0.91	11		1 10 11 2 30
	19	0100			X, II,	-/-		177 00 17	100		
		Construction Rehabit	7/								
		Construction		ess Installa				Finish Grading	_		
	Clea	ring & Grading	Rou	gh Gradin	g	_		Final Stabilization			
E&S	Min	imum Standards									
				T.	1		TT VIE	u ti The Land Son	Y	N	N/A
01.	Are a	all denuded areas stabilized	d? (MS-	1)	2.739	1 1	Acti	ve	i		
		all required structural practi			perly p	erp	olan? (M	S-2,6,10)			U
		s permanent vegetation pro								2	
04.	Have	e perimeter sediment trappi	ng facili	ities beer	n const	ruct	ted? (MS	6-4)			4
		earthen control structures s									U/
		all finished cut and fill slope							1		
		all channels and outlets ade						11114	W.	卫	
		stabilization of in-stream co						I WENT			
09.	Are I	n-stream construction EC p	properly	installed	and re	gul	lations m	net? (MS-13, MS-14)			
		utilities trenches dewatered								닏	
		construction entrances mai							0		
12.	Have	e all control structures no lo	nger ne	eded be	en rem	ove	ed & area	as stabilized?(MS-18)	4		
		adjacent properties and wat				tect	ted? (MS	6-19)	4		
		any variances been appro									
		all deficiencies from previo									
16.	Have	there been any discharge:	s since	the time	of last i	insp	pections	?		4	
Poll	ution	Prevention Plan Implement	ation								
		Yes is selected for the follo		ocation is	s to be	mai	rked in th	ne SWPPP)	Υ	N	- N/A
01.	Are w	ash waters occurring on th	is proje							Ø	
		location designated on the									1
03. I	f so,	is this activity located away	from s	urface wa	aters &	sto	rmwater	inlets?			
04. /	Are w	ash waters being directed	into filte	er devices	s?	r	16	A STORY			<u>u</u>
05. A	Are th	nere any prohibited dischar ts from or in association wit	ges incl	uding, bu water, fu	ut not li uels. oil	mite	ed to, so	aps, solvents, or			<u></u>

# - 3rd Party disturbances (Hirking/bicycling trails) as noted near structure 574-575 off of Proffit R

Project: Hollymend 230 KV Line Location: Albeman	le CO. VA	!	
Pollution Prevention Plan Implementation (cont.)	4		
(*Note: if Yes is selected for the following, location is to be marked in the SWPPP)	Υ	N	N/A
06. Are there any location(s) of control measure(s) that failed to operate as designed proved inadequate or inappropriate for a particular location?	d or	<u> 12</u>	
07. Any control measures require maintenance?		Ú	
08. Any location(s) where any additional control measure is needed that did not exis time of inspection?	st at the	Œ/	
09. Any disturbance outside the approved plan or permitted site area?		Œ	
10. Has SWPPP map been updated? (porta-potties, rain gauge, new stockpiles, et	tc.)		
- A couple of spoils files by the Proffit DP have been hy and surrounded by silf fence. - Earthen beems are left in place on the rd to slow a divert run off away from the rd. - Crews have moved across Proffit Rd and have begun	down au		ne
For each of the findings, document Corrective Actions below (including control meas	ures requirir	ıa	there,
For each of the findings, document Corrective Actions below (including control meas maintenance):  # Description (with prescribed fix)	Correction Date		t here , nitial
maintenance):	Correction		rlure,
# Description (with prescribed fix)	Correction Date		r lere ,
# Description (with prescribed fix)  All corrective actions must be implemented as soon as practicable but no later than 7 days after	Correction Date		r lere ,
# Description (with prescribed fix)  All corrective actions must be implemented as soon as practicable but no later than 7 days afte  No Deficiencies Certification  The facility is in compliance with the SWPPP and this VPDES permit:  Yes  Signatory Confirmation (Signed by the Permit Holder or Duly Authorized Representat "I certify under penalty of law that I have read and understood this document and that this do attachments were prepared in accordance with a system designed to assure that qualified p gathered and evaluated the information submitted. Based on my inquiry of the person or pet the system, or those persons directly responsible for gathering the information, the informat the best of my knowledge and belief, true, accurate, and complete. I am aware that there are penalties for submitting false information, including the possibility of fine and imprisonment of the system of the person of the person of the person of the person of the system, or those persons directly responsible for gathering the information, the information penalties for submitting false information, including the possibility of fine and imprisonment of the person of th	r discovery.  tive)  ocument and personnel propersons who mion submitted re significant	No No all perly anag	je
# Description (with prescribed fix)  All corrective actions must be implemented as soon as practicable but no later than 7 days after the facility is in compliance with the SWPPP and this VPDES permit:  Yes  Signatory Confirmation (Signed by the Permit Holder or Duly Authorized Representated attachments were prepared in accordance with a system designed to assure that qualified programment of the system, or those persons directly responsible for gathering the information, the information the best of my knowledge and belief, true, accurate, and complete. I am aware that there are	r discovery.  tive) ocument and personnel propersons who make it is in submitted the significant for knowing	No No all perly anag	je
# Description (with prescribed fix)  All corrective actions must be implemented as soon as practicable but no later than 7 days afte  No Deficiencies Certification  The facility is in compliance with the SWPPP and this VPDES permit:  Yes  Signatory Confirmation (Signed by the Permit Holder or Duly Authorized Representat "I certify under penalty of law that I have read and understood this document and that this day attachments were prepared in accordance with a system designed to assure that qualified programments and evaluated the information submitted. Based on my inquiry of the person or pet the system, or those persons directly responsible for gathering the information, the information best of my knowledge and belief, true, accurate, and complete. I am aware that there are penalties for submitting false information, including the possibility of fine and imprisonment to violations."	r discovery.  tive)  ocument and personnel propersons who mion submitted re significant	No  No all berly anagonists, to	je

Date:	4/27/16	Ī
Time:	12:30	

General	Information											
Project:	Hollymead 230 K	VL	-ine	<i>y</i>		Loc	ation:		Albemarle Co. 1	/A		
Are site	postings placed according t	o Per	mit?	10 Yes			No (D		ibe below)			
Is the SV	VPPP accessible onsite?			☐ Yes					ibe below)			
Inspecti	on Schedule: Does the pro	oject c	drain t	o impaire	d wate	rs?						
□ No (Select General Inspection Criteria) □ Yes (Select Enhanced Inspection Cr								iteria	1			
	Every 5 business days						1		isiness days	torio		
	Every 10 business days a measureable storm event	nd 48	3 hour	s after			Every	5 bı	usiness days and 48 h	ours	afte	:r
Rainfall	Data Recording										-	
	in gauge or named local m	onitor	ina si	te (rain n	auna	ie lo	catod u	uhor	02): 1/2 Has long.	16	- -L	I Har
	ainfall amount of the last me						Lateu N	viiei	e?): Weathern Jegman	12	Mari	offesu
				torri ever	it (iiici	103).		Ħ	1/26	17	52.51	
	Construction Rehab	ita.	tion							8		
□ Pre-0	Construction		Acce	ess Installa	ation			Ø	Finish Grading	100		
□ Clea	ring & Grading		Roug	gh Gradin	g			12/	Final Stabilization			
E&S Min	imum Standards								i i and		-	
N								т		Υ	N	N/A
	all denuded areas stabili						Action	ve,			4	
02. Are	all required structural pra	ctice	s inst	alled pro	perly	per p	olan? (I	MS-	2,6,10)			
03. Doe:	s permanent vegetation p	orovio	de ad	equate s	tabiliz	atio	n? (MS	(3)	In Progress		102	
04. Have	e perimeter sediment trap	ping	facili	ties beer	cons	truc	ted? (N	/IS-4	1)			10
05. Are	earthen control structure	s see	ded a	and mulc	hed?	(MS	-5)					U
06. Are	all finished cut and fill slo	pes a	adequ	uately sta	bilize	d? (I	MS-7)			₽/		
07. Are a	all channels and outlets a	ıdequ	ıately	/ stabilize	d? (N	<b>IS-8</b>	,9,11,1	9)		W		
08. Is re-	-stabilization of in-stream	cons	struct	ion comp	olete?	(MS	-12,15	)		1		
09. Are i	n-stream construction E(	pro	perly	installed	and i	egu	ations	met	? (MS-13, MS-14)			
10. Are (	utilities trenches dewater	ed, b	ackfil	led and s	tabiliz	zed?	(MS-1	6)				
	construction entrances m									¥		
	all control structures no									<b>U</b>		
13. Are a	adjacent properties and v	vaten	ways	adequat	ely pr	otec	ted? (N	/IS-1	9)	0		
14. Have	any variances been app	orove	d for	the proje	ct?							
15. Have	all deficiencies from pre	vious	s insp	ections k	peen a	addr	essed?	?				<u>_</u>
16. Have	there been any dischar	ges s	ince	the time of	of last	insp	pection	s?				
	Prevention Plan Impleme											
(*Note: if	Yes is selected for the fo	ollowi	ng, Id	ocation is	to be	mai	rked in	the	SWPPP)	Υ	N	N/A
	ash waters occurring on			ct?								
O2 If ac	location designated on t	ne pl	an?									0
	is this activity located aw					& sto	rmwate	er in	lets?			<u>(b)</u>
U4. Are W	vash waters being directe	ea inte	o filte	r devices	· · · · · · · · · · · · · · · · · · ·				VI. A.A.			12
05. Are the detergent	nere any prohibited disch ts from or in association	arges with v	s incl wash	uding, bu water, fu	it not els, o	limite ils o	ed to, s r other	oap petr	s, solvents, or oleum product§003	318	54	
	_									-		

Project: Hollymend 230 KV Line Location:	Albemark Co	. VA		
Pollution Prevention Plan Implementation (cont.)				
(*Note: if Yes is selected for the following, location is to be marked in the	e SWPPP)	Y	N	N/A
06. Are there any location(s) of control measure(s) that failed to operate proved inadequate or inappropriate for a particular location?			D	- 0
07. Any control measures require maintenance?			U	
08. Any location(s) where any additional control measure is needed that time of inspection?	at did not exist at th	ne 🗆	0	
09. Any disturbance outside the approved plan or permitted site area?			Ü	
10. Has SWPPP map been updated? (porta-potties, rain gauge, new	stockpiles, etc.)			
- Every are hauling out louds of stone as starting in the back and working towards - Timber mats are staged at the entrance - A span of silt fence has been added to off of Cindy Ln.				1_Sæd
For each of the findings, document Corrective Actions below (including maintenance):  # Description (with prescribed fix)	Cor	requirir rection Date		Initial
11/4				
All corrective actions must be implemented as soon as practicable but no later to	han 7 days after disc	overy.		
The facility is in compliance with the SWPPP and this VPDES permit:	Yes		No	
Signatory Confirmation (Signed by the Permit Holder or Duly Authorized "I certify under penalty of law that I have read and understood this document attachments were prepared in accordance with a system designed to assure gathered and evaluated the information submitted. Based on my inquiry of the system, or those persons directly responsible for gathering the information the best of my knowledge and belief, true, accurate, and complete. I am awa penalties for submitting false information, including the possibility of fine and violations."	and that this docum- that qualified person ne person or persons n, the information so that there are sig	inel prop s who m ubmitted inificant	perly nana d is,	ge
Name (Printed): 5 tephen Jenkins Signed: Att for	Date: 4/, Phone: 540	27/1 )588	6 8-3 VO	124
Title/Cert. No. (if applicable): Et S Inspector	KUD01/8) /	111	01	C/3

Date:	5/3/16
Time:	1:37

Ger	neral	Information											
Proj		Holly mead 230	KV	L	ine		Location: Albertade CO. VA						
Are	site p	postings placed according to			Yes			No (Desc					
Is th	e SV	VPPP accessible onsite?			☑ Yes			No (Desc	_				
lno	4:	ow Cohodule: Dose the west	224 1				_	·					
		on Schedule: Does the proj (Select General Inspection C			o impaired			(Calast E	ا ما ما				
		Every 5 business days	niei	ia)		- G	res		_	anced Inspection Cri	eria	)	
		Every 10 business days ar	nd 48	hour	s after				_	iness days		-4-	
		measureable storm event	iu <del>4</del> 0	Hour	S arter			measure	abl	iness days and 48 h e storm event	ours	апе	:r
	-											_	
Rair	nfall	Data Recording	- 5									^	
Ons	ite ra	in gauge or named local mo	nitor	ing sit	te ( <i>rain g</i>	auge	is lo	cated whe	ere	?): Weathernotegrow	1 (	Cha	-lotleg
		ainfall amount of the last mea								5/2 002	1"		
Star	no of	Construction Rehabiit	elio	0.									
		Construction			an Inetalle	ation	-	-	1	Finish O. II			
	_	ring & Grading			ss Installa					Finish Grading	-		
	Olca	ing & Grading		Noug	h Gradin	y	-		1	Final Stabilization	-		
E&S	Min	imum Standards							- 1	A CONTRACTOR	100		
	_	والالوالاوالاحوا		1	Do.			Hel An			Υ	N	N/A
		all denuded areas stabilize						Active		Leitus II bar		V	
02.	Are	all required structural prac	ctices	s inst	alled pro	perly	per	plan? (MS	5-2			무	<u> </u>
		s permanent vegetation p								In Progress			
		e perimeter sediment trap earthen control structures							-4)	2		ᆜ	1
		all finished cut and fill slop											
		all channels and outlets a										岩	$\dashv$
		-stabilization of in-stream							_			晑	늼
		in-stream construction EC							et?	(MS-13, MS-14)			
		utilities trenches dewatere								,			2
11.	Are	construction entrances ma	ainta	ained	& public	roads	s free	e of soil &	m	ud? (MS-17)	1		
12.	Have	e all control structures no	long	er ne	eded be	en re	move	ed & area	S S	tabilized?(MS-18)	Œ		
13.	Are	adjacent properties and w	aten	ways	adequat	tely pi	rotec	ted? (MS	-19	9)	W		
		any variances been app											T
		e all deficiencies from prev											
16.	Have	e there been any discharg	es s	ince	the time	of las	t ins	pections?	•	V		V	
Poll	ution	Prevention Plan Impleme	ntati	on									
		Yes is selected for the for			ocation is	s to be	e ma	rked in th	e S	SWPPP)	Υ	N	N/A
		vash waters occurring on t										9	
		location designated on the											
03. I	rso,	is this activity located awa	y fro	om su	ırface wa	aters	& sto	rmwater	inle	ets?			4
04. /	Are v	vash waters being directed	d inte	o filte	r devices	s?							
05. A	Are t	here any prohibited discha ts from or in association w	arge:	s incl wash	uding, bu water, fu	ut not uels, d	limit	ed to, soa or other pe	aps	s, solvents, or	_	₽ G	

Project: Hollymead 230 KV Line Location: All	semante Co. VI	4		
Pollution Prevention Plan Implementation (cont.)				
(*Note: if Yes is selected for the following, location is to be marked in the SW	VPPP)	Υ	N	N/A
06. Are there any location(s) of control measure(s) that failed to operate as oproved inadequate or inappropriate for a particular location?	designed or			
07. Any control measures require maintenance?				
08. Any location(s) where any additional control measure is needed that did time of inspection?	not exist at the			
09. Any disturbance outside the approved plan or permitted site area?			12	
10. Has SWPPP map been updated? (porta-potties, rain gauge, new stock	xpiles, etc.)			
work on the Cismont end of the line.	ine entrance eing high gene Kytro-seed	A Tha M 4 uirin	g	r.C
All corrective actions must be implemented as soon as practicable but no later than 7 o		rv		
	days after discove	<b>y</b>		
No Deficiencies Certification			NI-	
			No	
The facility is in compliance with the SWPPP and this VPDES permit:  Signatory Confirmation (Signed by the Permit Holder or Duly Authorized Rep "I certify under penalty of law that I have read and understood this document and the attachments were prepared in accordance with a system designed to assure that question and evaluated the information submitted. Based on my inquiry of the personal three system, or those persons directly responsible for gathering the information, the the best of my knowledge and belief, true, accurate, and complete. I am aware that penalties for submitting false information, including the possibility of fine and imprisional violations."	Yes  resentative)  nat this document ualified personnel son or persons whinformation submit there are significations.	and a prop	all erly anag	e )
The facility is in compliance with the SWPPP and this VPDES permit:  Signatory Confirmation (Signed by the Permit Holder or Duly Authorized Rep "I certify under penalty of law that I have read and understood this document and the attachments were prepared in accordance with a system designed to assure that que gathered and evaluated the information submitted. Based on my inquiry of the pers the system, or those persons directly responsible for gathering the information, the the best of my knowledge and belief, true, accurate, and complete. I am aware that penalties for submitting false information, including the possibility of fine and impris violations."  Name (Printed): Stephen Tenkins  Date	Yes  resentative)  nat this document ualified personnel son or persons whinformation submit there are significationment for knowledge.	and a prop	all erly anag	e )
The facility is in compliance with the SWPPP and this VPDES permit:  Signatory Confirmation (Signed by the Permit Holder or Duly Authorized Rep "I certify under penalty of law that I have read and understood this document and the attachments were prepared in accordance with a system designed to assure that que gathered and evaluated the information submitted. Based on my inquiry of the pers the system, or those persons directly responsible for gathering the information, the the best of my knowledge and belief, true, accurate, and complete. I am aware that penalties for submitting false information, including the possibility of fine and impris violations."  Name (Printed): Stephen Tenkins  Date	Yes  resentative)  nat this document ualified personnel son or persons whinformation submit there are significationment for knowledge.	and a prop	all erly anag	e )

Date:	5/9/16	
Time:	2:45	
		- 1

Genera	Information									
Project:	Hollymead 230 K	V Trave	mission Li	ine	Loc	ation:	Albemasle Co. VI	7		
Are site	postings placed according t	o Permit?	₩ Yes				ribe below)			
Is the S\	WPPP accessible onsite?		☑ Yes				ribe below)			
Inspect	on Schedule: Does the pro	viect drain t	to impaired	wato	re?					
	(Select General Inspection			u d		(Select En	nhanced Inspection Cri	toria'		
	Every 5 business days	Ontonaj			t		usiness days	.cnaj		
	Every 10 business days a	nd 48 hou	rs after				usiness days and 48 h	Oure	afte	r
	measureable storm event		io unoi		_		able storm event	ours	anç	'
Rainfall	Data Recording							. /	<u> </u>	
Onsite ra	ain gauge or named local m	onitoring s	ite ( <i>rain ga</i>	uge	is lo	cated whe	re?): Weathernbyrous	1(0	has	totherit
Date & r	ainfall amount of the last me	easurable s	storm event	(inch	nes):		516	0	021	511
Stane o	Construction Rehabilit	ation.								
	Construction		ess Installat	tion			Finish Grading			
	aring & Grading		gh Grading	_		Ľ.	1			
	anig a Grading	La   Itou	gir Orading		Υ.		1 mai Stabilization			
E&S Mi	nimum Standards						A COLOR			
04. 0		10 (110	<u> </u>			- 177		Υ	N	N/A
	all denuded areas stabili					Active			D/	
	all required structural pra			_	_			붜		
	es permanent vegetation re perimeter sediment tra							片		
	earthen control structure						4)	H	븜	
	all finished cut and fill slo				<u> </u>				一	
	all channels and outlets									
	e-stabilization of in-stream									
	in-stream construction E						et? (MS-13, MS-14)			V
10. Are	utilities trenches dewater	ed, backfi	illed and st	tabili	zed?	(MS-16)				
11. Are	construction entrances n	naintained	l & public r	oads	s free	of soil &	mud? ( <b>MS-17</b> )	Ū∕		
12. Hav	e all control structures no	longer ne	eeded bee	en rei	mov	ed & areas	s stabilized?(MS-18)	U		
	adjacent properties and				otec	ted? <b>(MS</b> -	19)			
	e any variances been ap									V
	e all deficiencies from pro									V
16. Hav	e there been any dischar	ges since	the time o	of las	t ins	pections?			Y	
	n Prevention Plan Implem									
	f Yes is selected for the f			to be	e ma	rked in the	e SWPPP)	Υ	N	N/A
	wash waters occurring or		ect?							
	e location designated on			4	0 -1		.1.1.0	닠	븨	12/
	is this activity located aw				& StC	rmwater i	niets?	H		
04. Are	wash waters being direct	ed into filte	er devices	?						
	there any prohibited discl nts from or in association								Œ	

Project: Hollymend 230KV Transmission Line Location: Albemasle CS	). VA		
Pollution Prevention Plan Implementation (cont.)			
(*Note: if Yes is selected for the following, location is to be marked in the SWPPP)	Υ	N	N/A
06. Are there any location(s) of control measure(s) that failed to operate as designed or proved inadequate or inappropriate for a particular location?			
07. Any control measures require maintenance?		t	
08. Any location(s) where any additional control measure is needed that did not exist at the time of inspection?	ne		
09. Any disturbance outside the approved plan or permitted site area?		П	
10. Has SWPPP map been updated? (porta-potties, rain gauge, new stockpiles, etc.)		6	
Summarized Overall Findings			
	Cindy	L	1
and were beginning to have stone out from the back of the	16	E	0
- Sports piles have been removed from near Proffit DP	and	th	2
aven is stabilized with seed + straw.			
- A few spoils piles have been set in the entance	e H	ro.	f
Proffit Rd 3 surprised with Sitt ferce.			
For each of the findings, document Corrective Actions below (including control measures maintenance):		ng 	
	rection Date		nitial
# Description (with prescribed fix)	ato		merar
10//			
*All corrective actions must be implemented as soon as practicable but no later than 7 days after disco	overy.		
The facility is in compliance with the SWPPP and this VPDES permit:  Yes		No	
Signatory Confirmation (Signed by the Permit Holder or Duly Authorized Representative)  "I certify under penalty of law that I have read and understood this document and that this document	ent and	all	
	nal pror	erly	
attachments were prepared in accordance with a system designed to assure that qualified person	nei biok	ana	ne e
attachments were prepared in accordance with a system designed to assure that qualified person gathered and evaluated the information submitted. Based on my inquiry of the person or persons	who m	ana	9 -
attachments were prepared in accordance with a system designed to assure that qualified person gathered and evaluated the information submitted. Based on my inquiry of the person or persons the system, or those persons directly responsible for gathering the information, the information submitted.	who m bmitted	l is, 1	0
attachments were prepared in accordance with a system designed to assure that qualified person gathered and evaluated the information submitted. Based on my inquiry of the person or persons the system, or those persons directly responsible for gathering the information, the information su the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant to the significant control of the person of the person or persons.	who m ibmitted nificant	l is, 1	0
attachments were prepared in accordance with a system designed to assure that qualified person gathered and evaluated the information submitted. Based on my inquiry of the person or persons the system, or those persons directly responsible for gathering the information, the information su the best of my knowledge and belief, true, accurate, and complete. I am aware that there are sign penalties for submitting false information, including the possibility of fine and imprisonment for knowledge.	who m ibmitted nificant	l is, 1	0
attachments were prepared in accordance with a system designed to assure that qualified persons gathered and evaluated the information submitted. Based on my inquiry of the person or persons the system, or those persons directly responsible for gathering the information, the information su the best of my knowledge and belief, true, accurate, and complete. I am aware that there are sign penalties for submitting false information, including the possibility of fine and imprisonment for knowledge information.  Name (Printed): Stephen Tenkins  Date: 5/9	who m ibmitted nificant	l is, 1	0
attachments were prepared in accordance with a system designed to assure that qualified person gathered and evaluated the information submitted. Based on my inquiry of the person or persons the system, or those persons directly responsible for gathering the information, the information su the best of my knowledge and belief, true, accurate, and complete. I am aware that there are sign penalties for submitting false information, including the possibility of fine and imprisonment for knowledge.	who m ibmitted nificant	1 is, 1	0

Date: -	5/13/16
Time:	2:45

Gen	eral	Information									
Proje	ect:	Hollymead 230 K	ν	Line	1	Loca	ation:	Albemarle Co. L	1A		
Are:	site p	ostings placed according to	Peri	mit? 🖳 Yes	[		No (Descr	ibe below)			
Is the	e SV	/PPP accessible onsite?		I Yes	[		No (Descr	ibe below)			
Insp	ecti	on Schedule: Does the proje	ct d	rain to impaired	d waters	s?					
		Select General Inspection Cr			1		Select En	hanced Inspection Crit	eria	)	
		Every 5 business days		·				usiness days			
		Every 10 business days and measureable storm event	d 48	hours after			Every 5 bi	usiness days and 48 h ble storm event	ours	afte	r
Rain	ıfall	Data Recording						8			
Onsi	ite ra	in gauge or named local mor	itor	ing site ( <i>rain g</i>	auge is	loc	cated wher	e?): Weathorundergrou	2) (	hu	otterill
		infall amount of the last meas						5/12 6	0.0	711	
Stan	e of	Construction Rehabilitat	tion	4 100			rum;	3. 10 Mars.			
	_			Access Installa	ation			Finish Grading	47		
		1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1		Rough Gradin			4	Final Stabilization			
				rtough Grauin	9	T		T IIIai Stabilization			
E&S	Min	imum Standards	поу				11/10	H 354 1 5 6 7 1			
01	Δre	all denuded areas stabilize	d2	(MS 1)		-	Active	Tr. Burney	Y	N	N/A
		all required structural pract			nerly n	or r		2 6 10)	H	1.30	
		s permanent vegetation pro						In progress			
		e perimeter sediment trapp						4)			V
		earthen control structures						-1			4
06.	Are	all finished cut and fill slope	es a	adequately sta	abilized	? (I	MS-7)		V		
		all channels and outlets ad							V		
		-stabilization of in-stream o							Ø		
		n-stream construction EC						t? (MS-13, MS-14)			
		utilities trenches dewatered						10 (554 (5)		믜	
		construction entrances ma									
12.	Have	e all control structures no le	ong	er needed be	en rem	ove	ed & areas	stabilized?(MS-18)	4	믜	
		adjacent properties and wa				tec	ted? (MS-	19)	□Z/		
		any variances been appr									
		all deficiencies from prev									V
16.	Have	e there been any discharge	es s	ince the time	of last	ins	pections?				
		Prevention Plan Implemen									
		Yes is selected for the foll			s to be	ma	rked in the	SWPPP)	Υ	N	N/A
		vash waters occurring on the								W	
		location designated on the			-10			1.4.0		믜	
	AVU	is this activity located away				StC	rmwater ii	nlets?			<u>Q</u>
U4. A	√LE Λ	vash waters being directed	ınt	o Tilter devices	S?			- Date		ᅵ	
05. A	Are t rgen	here any prohibited discha ts from or in association w	rge ith v	s including, bu wash water, fu	ut not li uels, oil	mite Is o	ed to, soa <sub>l</sub> r other pet	os, solvents, or roleum products?	□ 186	<u>"</u>	

Project:	Hollymed 230	KV	Line		Location:	Albema	rle 60, 1	IA		
Pollution	Prevention Plan Im	plement	ation (cont.	.)						
	Yes is selected for	7	7		marked in	the SWPPF	P)	Υ	N	N/A
	nere any location(s nadequate or inappi					ate as desig	ned or		<b>₽</b>	
07. Any o	control measures re	equire m	aintenance	∋?			16		4	
	ocation(s) where ar	ny additi	onal contro	ol measure	is needed t	hat did not e	exist at the		<sub>Q</sub>	
09. Any c	disturbance outside	the app	roved plan	or permitte	ed site area	1?				
10. Has	SWPPP map been	update	d? (porta-p	otties, rain	gauge, ne	w stockpiles	, etc.)	Q/		
Summari	zed Overall Finding	s								
	MJ Price C	rews	have	been h	auling o	just ston	ie fron	1 1	he	
- 4	nce off of 1	Cindy	Ln.		J					
- C	rews have	hydi	o-Scele	d a se	etion p	faccess	rd in 7	the	· Ł	ack
of t	he entrance		Cindy L	no			- 13			
- Cr	ews have trai	cked -	the soi	1 to row	then the	surface	in the a	rea	+1	Ley.
were	Working in A	1054 C	ecently.							
										_
For each	of the findings, doc	cument (	Corrective A	Actions belo	ow (includin	ng control m	easures req	uirin	g	
	cription (with prescrib	ned fix)					Correct			Initial
11   200	Omption (with process	ou my								
	1//4									
	1///									
	V / /									
									$\top$	
All correctiv	ve actions must be im	plemente	ed as soon a	s practicable	but no later	than 7 days	after discove	ry.	!-	
No Defici	iencies Certification					/				
The facilit	y is in compliance wi	th the SV	VPPP and th	nis VPDES p	ermit:	□ Yes	] [		No	
Signator	y Confirmation (Sig	ned by tl	he Permit H	lolder or Du	ly Authoriz	ed Represer	ntative)			
"I certify u	inder penalty of law t	hat I have	e read and ເ	understood t	his documer	nt and that thi	s document	and	all	
	nts were prepared in									70
	and evaluated the inf m, or those persons o									
the best of	of my knowledge and	belief, tru	ue, accurate	, and compl	ete. I am av	vare that ther	e are signific	cant	.0, .	
	for submitting false in									
Name (Pr	1 1	Jenkin	.5			Date:	5/13/16	,		
Signed:	Step Od-	=				Phone:	(540)589	3-3	124	
	No. (if applicable):	EtS	Inspect	or		RLDO	1185/E	SI	NE	9213
	V 100		-							

	ate: _	5/19/16	
Time: 2:30 Pm	me: _	Z:30 PM	

Project:	Hollymead 230	kV		Lo	oca	ation:	Albemarle Co., VI	4		
	postings placed accordin		nit? ☑ Yes		] [	No (D	escribe below)			
	VPPP accessible onsite?		Yes		]	No (D	escribe below)			
Inchesti	on Sahadular Doos the	sector de	oin to lessesiro.	d waters	2					
	on Schedule: Does the (Select General Inspection	7.5				(Color	t Enhanced Inspection Crit	orio\		
	Every 5 business days	on Chien	a)		-		t Enhanced Inspection Crit  4 business days	ena)		
	Every 10 business days	2 and 48	hours after				5 business days and 48 h	aure	ofto	r
	measureable storm eve		nours and		10		ureable storm event	Juis	ane	1
				ll	-					
Rainfall	Data Recording									
Onsite ra	ain gauge or named local	monitori	ng site ( <i>rain g</i>	auge is	loc	ated v	where?): wunduground	l. co	M	
	ainfall amount of the last						17/16: 0.42"			
Ctone of	Construction Val						March Total Line			
	FConstruction Rel	nab.	Access Install	otion			Finish Grading			_
	aring & Grading		Rough Gradin		17	-	Finish Grading Final Stabilization			
	aring & Grading		Rough Graun	ig	-	-	Final Stabilization	_	_	
E&S Mir	nimum Standards	100	1 313	of Itali		100	Lange to the			
1 1 18	Lordon Ware 10	100	489-	7		m-alle		Υ	N	N/A
	all denuded areas stat			ctive)					<b>V</b>	
	all required structural									
	es permanent vegetation									
	e perimeter sediment t earthen control structu						WIS-4)			
	all finished cut and fill								/급	
	all channels and outlet									
	e-stabilization of in-stre							V		
09. Are	in-stream construction	EC pro	perly installed	d and re	gul	lations	met? (MS-13, MS-14)			V
	utilities trenches dewa									U
11. Are	construction entrances	s mainta	ined & public	roads fi	ree	e of so	il & mud? <b>(MS-17)</b>			
12. Hav	e all control structures	no long	er needed be	een remo	ove	ed & a	reas stabilized?(MS-18)	4		
13. Are	adjacent properties an	d waten	ways adequa	tely prot	tect	ted? (	MS-19)	V		
14. Hav	e any variances been	approve	d for the proj	ect?			the section of the se			•
	e all deficiencies from									<u>u</u>
16. Hav	ve there been any disch	narges s	ince the time	of last i	nsp	pectio	ns?			
Pollutio	n Prevention Plan Imple	mentatio	on							
	if Yes is selected for th			is to be r	mai	rked i	n the SWPPP)	Υ	N	N/A
	wash waters occurring								V	
	e location designated									V
03. If so	, is this activity located	away fro	om surface w	aters &	sto	ormwa	iter inlets?			V
04. Are	wash waters being dire	ected int	o filter device	es?						
05. Are	there any prohibited di	scharge	s including, b	out not lir	mit	ed to,	soaps, solvents, or			
deterge	nts from or in associati	on with v	wash water, f	fuels, oil:	s o	or othe	er petroleum products?	186	b _	

Project: Hollymead 230 KV	Location: Albernarie Co, VA	4_		
Pollution Prevention Plan Implementation (cont.)				
(*Note: if Yes is selected for the following, location is	to be marked in the SWPPP)	Υ	N	N/A
06. Are there any location(s) of control measure(s) the proved inadequate or inappropriate for a particular loc			٦	<i>'</i> $\Box$
07. Any control measures require maintenance?			7	
08. Any location(s) where any additional control meas time of inspection?	sure is needed that did not exist at the			, <sub>□</sub>
09. Any disturbance outside the approved plan or per	mitted site area?			
10. Has SWPPP map been updated? (porta-potties,	rain gauge, new stockpiles, etc.)			
Summarized Overall Findings (Storing  - MJ Price truck & Str. 2054/30  - Matting down off Cindy Ln to acc  @ Str. 2054/283 (2135/3)  - Crews observed trimming tress at a gross from entrance to Profit is  For each of the findings, document Corrective Actions maintenance):  # Description (with prescribed fix)	ess. ROW, hydroseeding applied 95). No crews observed. - edge of transmission ROW o DR. Gravel & SF added &	α <del>(</del> (Λ:	tyry g	nitial
N/H	<del>                                     </del>		+	
*All corrective actions must be implemented as soon as praction  No Deficiencies Certification  The facility is in compliance with the SWPPP and this VPD			No	
Signatory Confirmation (Signed by the Permit Holder of	or Duly Authorized Representative)			
"I certify under penalty of law that I have read and understo attachments were prepared in accordance with a system of gathered and evaluated the information submitted. Based the system, or those persons directly responsible for gather the best of my knowledge and belief, true, accurate, and compensations for submitting false information, including the possibilitions."	ood this document and that this document a designed to assure that qualified personnel p on my inquiry of the person or persons who ering the information, the information submit omplete. I am aware that there are significa	oropo o ma tted ant	erly anaç	
Name (Printed): Tara Dilland	Date: \$/19//6			
Signed: 7~m12 3	Phone: 804-267	-3	47	4
Title/Cert. No. (if applicable): E + 5 Inspector: E	SIN#0206			127

Date:	5/25/16
Time:	12:30

Ger	neral	Information												
Proj		Holly mea	) 2:	30	KV	Lin	0,	Loc	ation:	Albemarle Ce	,	1/1	1	٦
-		ostings placed acc		-		Yes				Describe below)	9	VI	1	4
_		PPP accessible or		71 01	1111(:	Ty Yes				Describe below)		-		-
									INO (D	rescribe below)				_
		on Schedule: Does				o impaire	7	4						_
		Select General Ins		Criter	ia)		1	/		t Enhanced Inspection Crit	eria)	)		
		Every 5 business								4 business days				
		Every 10 busines measureable stor		nd 48	3 hour	s after			Every	5 business days and 48 houreable storm event	ours	afte	r	
Rair	nfall (	Data Recording										50		
Ons	ite ra	n gauge or named	local mo	onitor	ing si	te ( <i>rain g</i>	gauge	is lo	cated v	where?): Westherndeza	ind	EI	wolotte	Bi
Date	e & ra	infall amount of the	last me	asura	able s	torm eve	nt (inc	hes):		5/23	), 2	34		1
Stac	ae of	Construction $R$	ehabil	. Ta	Lin	The same				Hart Hart T.				
		Construction	0.007			ss Install	lation			Finish Grading				7
	Clear	ing & Grading				h Gradir			- 1	Final Stabilization				1
						, Ordan	.9		7.18	T I I I I I I I I I I I I I I I I I I I				J
E&S	Min	mum Standards							No. of the	Action Control				_
01	Aro d	all dominded execution	-4-b:::-	10	/840	48			1	True	Υ	N	N/A	1
		all denuded areas						M MARKET ELECT		ofive .				$\downarrow$
02.	Does	all required struct permanent vege	tation n	rovic	de ad	alleu pro	peny	per	olan / (		븜			-
		perimeter sedim												+
		earthen control st								10-4)	<b>Ч</b>	귀		-
		all finished cut an												1
		all channels and c								19)	I.			1
		stabilization of in									0			1
09.	Are i	n-stream constru	ction EC	pro	perly	installed	d and	regu	lations	met? (MS-13, MS-14)			V	
		itilities trenches c											12/	1
										il & mud? ( <b>MS-17</b> )				
										reas stabilized?(MS-18)	□ V			
		idjacent propertie						rotec	ted? (	VIS-19)				]
		any variances be												
		all deficiencies f									믜	믜	9	
10.	llave	there been any	uiscriarç	jes s	ince	ne time	orias	tins	pection	15?				]
		Prevention Plan I												
		Yes is selected for					s to be	e ma	rked in	the SWPPP)	Υ	N	N/A	
		ash waters occur				ct?								
		location designa					-4	0 -1-			믜	믜	<u> </u>	
		s this activity loca						& STO	rmwat	er inlets?	븨	ᆜ	٧	
U4. A	are w	ash waters being	directe	d int	o filte	r device	s?		-	The second				
05. A	Are th	ere any prohibite s from or in asso	d disch	arge vith v	s incl wash	uding, b	ut not	limite	ed to, s	soaps, solvents, or				

Pollution Prevention Plan Implementation (cont.)	-20000000000000000000000000000000000000		1		
(*Note: if Yes is selected for the following, location is to be marked in the	SWPPP)		Y	N	N/A
06. Are there any location(s) of control measure(s) that failed to operate proved inadequate or inappropriate for a particular location?	as designe	ed or			
07. Any control measures require maintenance?					
08. Any location(s) where any additional control measure is needed that ime of inspection?	did not ex	ist at the			
09. Any disturbance outside the approved plan or permitted site area?				4	
10. Has SWPPP map been updated? (porta-potties, rain gauge, new st	tockpiles, e	etc.)	V		
2054/306 Crews have hydro-seeded the entrance of finber mats remain hear the state road, - 500,75 piles have been removed from		ly in Proff,		d,	. Fe
and crew's were preparing to hydroseed a	the	ACCE TOO	<b>*</b> 6		ance_
For each of the findings, document Corrective Actions below (including c	eontrol mea	Correc	tion	ng	
For each of the findings, document Corrective Actions below (including c	eontrol mea		tion	ng	
For each of the findings, document Corrective Actions below (including c	control mea	Correc	tion	ng	
For each of the findings, document Corrective Actions below (including c	eontrol mea	Correc	tion	ng	
For each of the findings, document Corrective Actions below (including c maintenance):	control mea	Correc	tion	ng	Initial
For each of the findings, document Corrective Actions below (including c maintenance):	eontrol mea	Correc	tion	ng	
For each of the findings, document Corrective Actions below (including comaintenance):  # Description (with prescribed fix)    Corrective actions must be implemented as soon as practicable but no later that No Deficiencies Certification	an 7 days aft	Correc	etion e	ng	
For each of the findings, document Corrective Actions below (including comaintenance):  # Description (with prescribed fix)  Il corrective actions must be implemented as soon as practicable but no later that No Deficiencies Certification	an 7 days aft	Correc	etion e	ng	
For each of the findings, document Corrective Actions below (including comaintenance):  # Description (with prescribed fix)  # Corrective actions must be implemented as soon as practicable but no later that No Deficiencies Certification  The facility is in compliance with the SWPPP and this VPDES permit:  Signatory Confirmation (Signed by the Permit Holder or Duly Authorized "I certify under penalty of law that I have read and understood this document at attachments were prepared in accordance with a system designed to assure the gathered and evaluated the information submitted. Based on my inquiry of the the system, or those persons directly responsible for gathering the information, the best of my knowledge and belief, true, accurate, and complete. I am aware penalties for submitting false information, including the possibility of fine and in	Yes  Represented that this hat qualified the person or pure, the information that there	ative) document personne persons w ation subrare signif	and I propho mittedicant	No all perly lanaged is, it	<i>nitia</i>
For each of the findings, document Corrective Actions below (including comaintenance):  # Description (with prescribed fix)  I corrective actions must be implemented as soon as practicable but no later that No Deficiencies Certification  The facility is in compliance with the SWPPP and this VPDES permit:  Signatory Confirmation (Signed by the Permit Holder or Duly Authorized "I certify under penalty of law that I have read and understood this document an attachments were prepared in accordance with a system designed to assure the gathered and evaluated the information submitted. Based on my inquiry of the the system, or those persons directly responsible for gathering the information, the best of my knowledge and belief, true, accurate, and complete. I am aware penalties for submitting false information, including the possibility of fine and inviolations."	Yes  Represented that this hat qualified the person or pure, the information that there	ative) document personne persons w ation subrare signif	and I propho mittedicant	No all perly lanaged is, it	<i>nitia</i>
For each of the findings, document Corrective Actions below (including comaintenance):  # Description (with prescribed fix)  It corrective actions must be implemented as soon as practicable but no later that No Deficiencies Certification  The facility is in compliance with the SWPPP and this VPDES permit:  Signatory Confirmation (Signed by the Permit Holder or Duly Authorized "I certify under penalty of law that I have read and understood this document at attachments were prepared in accordance with a system designed to assure the gathered and evaluated the information submitted. Based on my inquiry of the the system, or those persons directly responsible for gathering the information, the best of my knowledge and belief, true, accurate, and complete. I am aware penalties for submitting false information, including the possibility of fine and in violations."	Yes  Representate that this nat qualified a person or person that there are that there apprisonmen	ative) document personne persons w ation subrare signif	and I propho mittedicant	No all perly lanaged is, it	nitia

01/11/2016

	1 1.1
Date:	6/1/16
Time:	HPMA
	(

Proje	ect:	Holymead 230KV				Location: Albemarie Co, VA						
		postings placed according to		☐ Yes					pe below)			
Is the	e SV	/PPP accessible onsite?		Yes					pe below)			
Inen	octio	on Schedule: Does the proje	of drain	to impoiro	d wata	ro2						
П		(Select General Inspection C		to irripaire	u wate		(Select	Enh	anced Inspection Crit	orio'		
		Every 5 business days	ntenaj			<b>P</b>			siness days	ena		
		Every 10 business days and	d 48 hou	rs after					siness days and 48 ho	aure	afte	r
		measureable storm event							ele storm event	Jui 3	ante	
Rain	ıfall l	Data Recording										
Onsi	ite ra	in gauge or named local mor	nitoring s	ite ( <i>rain g</i>	jauge i	s lo	cated w	here	?): Wunderwound	. ເວກ	1	CVIII
Date	& ra	ninfall amount of the last mea	surable s	storm eve	nt (inch	es):		30/	14: 0.59"			
٠.	117		A 15	LPs D					m 124 - 19/-			
		Construction	-1.			107			<u> 15 112 12 113 113 1</u>			
		Construction		ess Install	7.6			믜	Finish Grading			_
	Clea	ring & Grading	□   Rou	ıgh Gradir	ng	-		U	Final Stabilization	_		
E&S	Min	imum Standards		* ₹	103							
	0.5	7 1 1 1 1 5 1 2 1 1 1 1 1 1 1 1 1 1 1 1 1	Popli						own Kiliawa	Υ	N	N/A
01.	Are	all denuded areas stabilize	ed? (MS	-1) Ac-	tre						U	
02.	Are	all required structural prac	tices ins	stalled pro	perly	per	plan? ( <b>/</b>	VIS-2	2,6,10)			V
		s permanent vegetation pr							In progress			
		e perimeter sediment trapp						<b>IS-4</b>	) ' ()	لم		
		earthen control structures				-						
		all finished cut and fill slop						- 40				
		all channels and outlets ac									H	
		-stabilization of in-stream of in-stream of in-stream construction EC			-	_			2/MC 42 MC 44\		H	
		utilities trenches dewatere							? (IVIO-13, IVIO-14)	H	H	U
		construction entrances ma							nud2 (MS-17)		H	
		e all control structures no l										
		adjacent properties and wa									-	
		e any variances been appr				Oloc	neu: (II		0)			
		e all deficiencies from prev				add	ressed?	?				U
		e there been any discharg										
Poll	utior	Prevention Plan Implemen	ntation									
		f Yes is selected for the fol		location i	is to be	e ma	arked in	the	SWPPP)	Y	N	N/A
01.	۹re ۷	wash waters occurring on t	his proj	ect?							[]	
		e location designated on th										V
03. I	f so,	is this activity located awa	y from s	surface w	aters	& st	ormwat	er in	lets?			
04. /	Are۱	wash waters being directed	d into filt	ter device	es?							4
05	Are t	there any prohibited discha	arges in	cluding h	out not	limi	ted to s	nar	es solvents or			/
doto	raar	nts from or in association w	vith was	h water t	fuels (	۱۱۱۰۰۰ ۱ عاد	or other	neti	coloum products2.			

Pro	ect: Hollymad 230kV	Location: A	1 beman	e Co,V	A		
Pol	U lution Prevention Plan Implementation (cont.)						
(*N	ote: if Yes is selected for the following, location is to be	e marked in the	e SWPPF	?)	Υ	N	N/A
	Are there any location(s) of control measure(s) that faved inadequate or inappropriate for a particular location		as desig	ned or			
07.	Any control measures require maintenance?					4	
	Any location(s) where any additional control measure of inspection?	is needed that	t did not e	xist at the		4	
09.	Any disturbance outside the approved plan or permitte	ed site area?				¥	
10.	Has SWPPP map been updated? (porta-potties, rain	gauge, new s	tockpiles	, etc.)			
Ç	mmarized Overall Findings						,,
-	imber mats have been pulled + the area (s) (2135/396); entrance off Cinay Lane Entrance off of Proffit Rd. was be Denuded areas new Proffit DP hav	zen hydrosi	eided /	seeard	+ 8	Ha	wed.
	each of the findings, document Corrective Actions belintenance):  Description (with prescribed fix)	ow (including o	control me	Correc Date	tion	T	Initial
	MA						
				-		+	
	prrective actions must be implemented as soon as practicable  Deficiencies Certification	e but no later tha	an 7 days a	fter discove	ry.		
	e facility is in compliance with the SWPPP and this VPDES	permit:	Yes			No	
Sic	natory Confirmation (Signed by the Permit Holder or Du	uly Authorized	Renresen	itative)			
"I c atta gat the the per	ertify under penalty of law that I have read and understood inchments were prepared in accordance with a system designered and evaluated the information submitted. Based on resystem, or those persons directly responsible for gathering best of my knowledge and belief, true, accurate, and complications for submitting false information, including the possibilitations."	this document a ned to assure th ny inquiry of the the information ete. I am aware	nd that this nat qualifie person or the inforn that there	s document d personnel persons wh nation submerare signification	prop no ma nitted cant	erly ana(	ge
	me (Printed); Tara Dill and		Date:	6/1/11	_		=7/
1140	0.4.00		Date.	0/1/11	<u> </u>		
	ned: January ES Inspector; ES IN		Phone:	804-26	1-3	41	14

Date:	6/7/16
Time:	2:00 PM

Ger	neral	Information										
	ject:	Hollymend 230KV	Li	ne		Location: Albematle CO, VA						
Are	site p	ostings placed according to Per		₩ Yes				escribe below)				
		/PPP accessible onsite?		☑ Yes				escribe below)				
lnei	nacti	on Schedule: Does the project of	drain t									
		Select General Inspection Crite		o impaire	tu wate		(Soloo	t Enhanced Increation Crit				
		Every 5 business days	ia)			D/		t Enhanced Inspection Crit	eria	)		
		Every 10 business days and 48	2 hour	o often				4 business days				
		measureable storm event	o riour	s anei				5 business days and 48 h ureable storm event	ours	aπe	r	
		Data Recording										
Ons	ite ra	in gauge or named local monito	ring si	te ( <i>rain g</i>	gauge i	s lo	cated v	vhere?): Wegthern Legony	1	Chal	lottest	
Date	e & ra	infall amount of the last measur	able s	torm eve	nt (inch	es):		6/50	.3	511		
Sta	ge of	Construction										
		Construction	Access Installation									
						7						
E&5	3 Min	imum Standards				2	1		1			
01	Δre	all denuded areas stabilized?	/M/S	4)		1.			Y	N □	N/A	
		all required structural practice				cli		MS 26 10\	금			
		s permanent vegetation provi							H			
03. Does permanent vegetation provide adequate stabilization? (MS-3) 5 positions of the perimeter sediment trapping facilities been constructed? (MS-4)												
		earthen control structures see						10 11			1	
		all finished cut and fill slopes							V			
		all channels and outlets adeq						9)	V			
		-stabilization of in-stream con							V			
		n-stream construction EC pro									P	
		utilities trenches dewatered, b									4	
11.	Are	construction entrances mainta	ained	& public	roads	free	of so	l & mud? (MS-17)				
12.	Have	e all control structures no long	ger ne	eeded be	en rer	nove	ed & aı	eas stabilized?(MS-18)				
		adjacent properties and water				otec	ted? (I	MS-19)	W.			
14. Have any variances been approved for the project?												
		all deficiencies from previou									1	
16.	Have	there been any discharges	since	the time	of last	ins	pection	ns?		2		
Poll	ution	Prevention Plan Implementat	ion									
		Yes is selected for the follow			s to be	ma	rked in	the SWPPP)	Υ	N	N/A	
		vash waters occurring on this		ct?						4		
		location designated on the p									DY.	
03. 1	t so,	is this activity located away fr	om s	urface w	aters 8	k stc	rmwat	er inlets?			_ <u>G</u>	
04.	Are v	vash waters being directed in	to filte	er device	s?							
05. dete	Are t	nere any prohibited discharge ts from or in association with	s inc wash	luding, b water, f	ut not uels, o	limite ils o	ed to, : r other	soaps, solvents, or petroleum productണ്റ	186	 8		

01/11/2016 1 of 2

06. Are there any location(s) of control measure(s) that failed to operate as designed or proved inadequate or inappropriate for a particular location?  07. Any control measures require maintenance?  08. Any location(s) where any additional control measure is needed that did not exist at the time of inspection?  09. Any disturbance outside the approved plan or permitted site area?  10. Has SWPPP map been updated? (porta-potties, rain gauge, new stockpiles, etc.)  Summarized Overall Findings  2054/  - MJ Price Crews have hydro-seeded around str. 307 and have moved the hydro-seed equipment to 2054/306. (Off of Story foin — MJ Price Crews were lightly bucket track was noted driving in the R.O.W. off of Burnt Mill Rd.  For each of the findings, document Corrective Actions below (including control measures requiring maintenance):	(*Note: if Yes is selected for the following, location is to be marked in the SWPPP)  06. Are there any location(s) of control measure(s) that failed to operate as designed or proved inadequate or inappropriate for a particular location?  07. Any control measures require maintenance?  08. Any location(s) where any additional control measure is needed that did not exist at the supplementary of the suppleme			N/A
(*Note: if Yes is selected for the following, location is to be marked in the SWPPP)  Of. Are there any location(s) of control measure(s) that failed to operate as designed or proved inadequate or inappropriate for a particular location?  Of. Any control measures require maintenance?  Of. Any location(s) where any additional control measure is needed that did not exist at the time of inspection?  Of. Any disturbance outside the approved plan or permitted site area?  Of. Any disturbance outside the approved plan or permitted site area?  Of. Any disturbance outside the approved plan or permitted site area?  Of. Has SWPPP map been updated? (porta-potties, rain gauge, new stockpiles, etc.)  Summarized Overall Findings  Of. Any price Crews have by 150-5 eached around str. 307 and have moved the hydro-seed equipment to 2054/306. (Of. of. Story foin — M.) Price Crews were dequipment to 2054/306. (Of. of. Story foin — M.) Price Crews were dequipment to 2054/306. (Of. of. Story foin — M.) Price Crews were dequipment to 2054/306. (Of. of. Story foin — M.) Price Crews were dequipment to 2054/306. (Of. of. Story foin — M.) Price Crews were dequipment to 2054/306. (Of. of. Story foin — M.) Price Crews were dequipment to 2054/306. (Of. of. Story foin — M.) Price Crews were dequipment to 2054/306. (Of. of. Story foin — M.) Price Crews were dequipment to 2054/306. (Of. of. Story foin — M.) Price Crews were dequipment to 2054/306. (Of. of. Story foin — M.) Price Crews were dequipment to 2054/306. (Of. of. Story foin — M.) Price Crews were dequipment to 2054/306. (Of. of. Story foin — M.) Price Crews were dequipment to 2054/306. (Of. of. Story foin — M.) Price Crews were dequipment to 2054/306. (Of. of. Story foin — M.) Price Crews were dequipment to 2054/306. (Of. of. Story foin — M.) Price Crews were dequipment to 2054/306. (Of. of. Story foin — M.) Price Crews were dequipment to 2054/306. (Of. of. Story foin — M.) Price Crews were defunction and the crew foin — M.) Price Crews were dequipment to 2054/306. (Of. of. Story foin	<ul> <li>(*Note: if Yes is selected for the following, location is to be marked in the SWPPP)</li> <li>06. Are there any location(s) of control measure(s) that failed to operate as designed or proved inadequate or inappropriate for a particular location?</li> <li>07. Any control measures require maintenance?</li> <li>08. Any location(s) where any additional control measure is needed that did not exist at the supplementary of /li></ul>			_
proved inadequate or inappropriate for a particular location?  07. Any control measures require maintenance?  08. Any location(s) where any additional control measure is needed that did not exist at the time of inspection?  09. Any disturbance outside the approved plan or permitted site area?  10. Has SWPPP map been updated? (porta-potties, rain gauge, new stockpiles, etc.)  Summarized Overall Findings  - M J Price Crews have hydro-seeded around str. 307 and have moved the hydro-seed equipment to 2054/306. (Of of Story foin — M J Price Crews were ligging up stone at str. 2054/302 — A Utility bucket truck was noted driving in the R.O.W.  For each of the findings, document Corrective Actions below (including control measures requiring maintenance):	proved inadequate or inappropriate for a particular location?  07. Any control measures require maintenance?  08. Any location(s) where any additional control measure is needed that did not exist at t			
08. Any location(s) where any additional control measure is needed that did not exist at the time of inspection?  09. Any disturbance outside the approved plan or permitted site area?  10. Has SWPPP map been updated? (porta-potties, rain gauge, new stockpiles, etc.)  Summarized Overall Findings  2054/  - MJ Price Crews have hydro-seeded around str. 301 and have moved the hydro-seed equipment to 2054/306. (Off of Story Point - MJ Price Crews wore Jigging up Stone at Str. 2054/302 - A Utility bucket track was noted driving in the R.O.W.  For each of the findings, document Corrective Actions below (including control measures requiring maintenance):	08. Any location(s) where any additional control measure is needed that did not exist at t			
time of inspection?  09. Any disturbance outside the approved plan or permitted site area?  10. Has SWPPP map been updated? (porta-potties, rain gauge, new stockpiles, etc.)  Summarized Overall Findings  - MJ Price Crews have hydro-seeded around str. 307 and have moved the hydro-seed equipment to 2054/306. (Of of Story foin - MJ Price Crews wore Jigging up Stone at 5tr. 2054/302 - A Utility bucket track was noted driving in the R.O.W. of of Burnt Mill Rd.  For each of the findings, document Corrective Actions below (including control measures requiring maintenance):  Correction				- 0
09. Any disturbance outside the approved plan or permitted site area?  10. Has SWPPP map been updated? (porta-potties, rain gauge, new stockpiles, etc.)  Summarized Overall Findings  - MJ Price Crews have hydro-seeded around str. 307 and have moved the hydro-seed equipment to 2054/306. (Of of Story foin - MJ Price Crews were Jigging up Stone at str. 2054/302 - A Utility bucket truck was noted driving in the R.O.W. of Burnt Mill RJ.  For each of the findings, document Corrective Actions below (including control measures requiring maintenance):				
Summarized Overall Findings  - MJ Price Crews have hydro-seeded around str. 307 and have moved the hydro-seed equipment to 2054/306. (Of of Story Point - MJ Price Crews worse Jigging up Stone at Str. 2054/302 - A Utility bucket truck was noted driving in the R.O.W. of Burnt Mill Rd.  For each of the findings, document Corrective Actions below (including control measures requiring maintenance):  Correction				
- MJ Price Crews have hydro-seeded around str. 307 and have moved the hydro-seed equipment to 2054/306. (Of of Story foin - MJ Price Crews were Jigging up Stone at Str. 2054/302 - A Utility bucket truck was noted driving in the R.O.W. of Burnt Mill Rd.  For each of the findings, document Corrective Actions below (including control measures requiring maintenance):  Correction	10. Has SWPPP map been updated? (porta-potties, rain gauge, new stockpiles, etc.)		1	
have moved the hydro-seed equipment to 2054/306. (Of of Story Point - M5 Price crews were Jigging up Stone at Str. 2054/302 - A Utility bucket truck was noted driving in the R.O.W. of Burnt Mill Rd.  For each of the findings, document Corrective Actions below (including control measures requiring maintenance):  Correction	Summarized Overall Findings	2054/	•	
maintenance):    Correction	- MJ Price crews were Jigging up stone at str A Utility bucket truck was noted driving in the	1.		
	maintenance):	rrection	Т	Initial
All corrective actions must be implemented as soon as practicable but no later than 7 days after discovery.	All corrective actions must be implemented as soon as practicable but no later than 7 days after disc	covery.		
No Deficiencies Certification				
The facility is in compliance with the SWPPP and this VPDES permit:  Yes  No  Signatory Confirmation (Signad by the Permit Holder or Duly Authorized Representative)	The facility is in compliance with the SWITT and this VI BES permit.		No	
Signatory Confirmation (Signed by the Permit Holder or Duly Authorized Representative)  "I certify under penalty of law that I have read and understood this document and that this document and all attachments were prepared in accordance with a system designed to assure that qualified personnel properly		ent and	all erlv	ae
gathered and evaluated the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations."	"I certify under penalty of law that I have read and understood this document and that this document attachments were prepared in accordance with a system designed to assure that qualified person gathered and evaluated the information submitted. Based on my inquiry of the person or persons the system, or those persons directly responsible for gathering the information, the information is the best of my knowledge and belief, true, accurate, and complete. I am aware that there are sign penalties for submitting false information, including the possibility of fine and imprisonment for knowledge."	nnel prop s who m submitted gnificant	iana( lis, t	to
gathered and evaluated the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing	"I certify under penalty of law that I have read and understood this document and that this document attachments were prepared in accordance with a system designed to assure that qualified person gathered and evaluated the information submitted. Based on my inquiry of the person or persons the system, or those persons directly responsible for gathering the information, the information is the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowledge information."  Name (Printed):  Date:	nnel props who me submitted gnificant nowing	ianag	to

Date: ,	6/13/16
Time: _	2:05

Ger	neral	Information											
Pro		Hollymend 230 K	V	Line	'/		Location: Albemarle CO. VA						
		ostings placed according to			-	es/		T		ibe below)	/ /		
		PPP accessible onsite?	1 01	11110:		es/		_		ibe below)			
			- 46	ا سنمدا				1110 (13	0001	ibe below,			
		on Schedule: Does the projection Colors			o impa	ired wa	7	· (Coloo	4 F.	bonood Inchestion Cuit	:		
L			niei	ia)		102	res			hanced Inspection Crit	eria		
-		Every 5 business days	-l 40	) h a			_			usiness days	_	- (1	
		Every 10 business days an measureable storm event	u 40	nour	s arter					usiness days and 48 h ble storm event	ours	аπе	r
							-						!
		Data Recording	.,	4						a tasks has	- 1	6	. / AL
		n gauge or named local mo							vher	e?): Weatherndigs	and	0	1001-0116
Date	e & ra	infall amount of the last mea	sur	able s	torm e	event (ir	nches):		-	6/5	900	56	
Sta	ge of	Construction											
	Pre-C	Construction		Acce	ss Ins	tallatio	n			Finish Grading			
	□ Clearing & Grading □ Rough Grading □				Final Stabilization								
<b>-</b> 0.6													
E&	Min	mum Standards							-		\ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \		N/A
01	Are :	all denuded areas stabiliz	2h2	/MS-	1)	_		1-1	Ne		Y	N	N/A
		all required structural prac				proper	rly per				1		
		s permanent vegetation p								In Projess		U	
		perimeter sediment trap								4)	W		
		earthen control structures											W.
06.	Are a	all finished cut and fill slop	es	adeqı	uately	stabil	ized? (	(MS-7)			D/		
		all channels and outlets a									U		
		stabilization of in-stream											
		n-stream construction EC								t? (MS-13, MS-14)			9
		utilities trenches dewatere	_							10 (110 11)			
11. Are construction entrances maintained & public roads free of soil & mud? (MS-17)													
12. Have all control structures no longer needed been removed & areas stabilized?(MS-18)													
13. Are adjacent properties and waterways adequately protected? (MS-19)						19)	0						
		any variances been app all deficiencies from pre						roood	2		片	붜	
		e there been any discharg									믐	<u>-</u>	
10.	Tiave	there been any discharg	CS (	311100	trie tii	He of I	ast IIIs	pection	10 !			142	
		Prevention Plan Impleme									r		
		Yes is selected for the fo		_		n is to	be ma	arked ir	n the	SWPPP)	Υ	N	N/A
		vash waters occurring on			ct?						片		
		<ul> <li>location designated on the location designated and location designation in the location designation d</li></ul>			urface	wata	re & et	Ormwa	tar ii	olote?	片		
		vash waters being directe					13 0 31	OIIIIwa	ter n	ilets:			
<del>∪</del> †.	/ 11 C V	vasii waters being unecte	u 111	io inte	, uev	1000 !			33	Pallo.			
		nere any prohibited discha ts from or in association v									187	Te de	

Project: Hollymend 2	30 KV	Line	Location:	Albemas	le Co.	V	4	
Pollution Prevention Plan Im	plementatio	on (cont.)						
(*Note: if Yes is selected for	the followin	ng, location is to be	marked in t	the SWPPP)		Υ	N	N/A
06. Are there any location(s) proved inadequate or inappr				ite as design	ed or		D.	
07. Any control measures re	equire main	tenance?						
08. Any location(s) where ar time of inspection?	ny additiona	al control measure i	s needed th	nat did not ex	ist at the		ū.	
09. Any disturbance outside	the approv	ved plan or permitte	d site area?	?		П	TO	
10. Has SWPPP map been					etc.)	0	6	
Summarized Overall Finding	s							
- MJ Price Cres		se digaing u	ip ston	e to be	haded	00	ut	
from str. 205	4/340		ismont		he line			
0	hydro-	seeded from		054 / 3	306 to	3	30	3,
- Tire ruts from	/	veretation mi		crew o	ar no	ted		
		ling towards	7.7		the ent	eT.	ce	
(off road bucket		J .						
	J							
For each of the findings, doc maintenance):	cument Cor	rective Actions belo	w (including	g control mea			g	
# Description (with prescrib	ed fix)				Correcti Date			Initial
1 001							_	
11/14							$\perp$	
(0//)								
*All corrective actions must be im	plemented a	s soon as practicable	but no later	than 7 days af	ter discover	у.		
No Deficiencies Certification								
The facility is in compliance with	th the SWPF	PP and this VPDES p	ermit:	Yes			No	
Signatory Confirmation (Sign	ned by the I	Permit Holder or Du	lv Authorize	d Represent	ative)			
"I certify under penalty of law the	hat I have re	ad and understood th	nis document	and that this	document a	and a	all	
attachments were prepared in	accordance	with a system design	ed to assure	that qualified	personnel p	orop	erly	
gathered and evaluated the inf the system, or those persons of	formation sul	bmitted. Based on m	ly inquiry of t	he person or p	persons who	o ma	ana(	ge
	allectiv respo	onsible for garriering i	ne inionnauc	m, the imbinite	auon Subini	iteu	ι5, ι	U
the best of my knowledge and	helief true	accurate, and comple	ete Lamawa	are that there	are signific	ant		
the best of my knowledge and penalties for submitting false ir	belief, true,	accurate, and comple	ete. I am awa	are that there	are signific			
the best of my knowledge and penalties for submitting false in violations."	belief, true, and true, in the state of the	accurate, and comple ncluding the possibili	ete. I am awa	are that there imprisonmen	are signific t for knowi			
the best of my knowledge and penalties for submitting false ir	belief, true, and true, in the state of the	accurate, and comple ncluding the possibili	ete. I am awa	are that there imprisonmen Date:	are signific	ng	112	ч

	1111/11	
Date:	6/1/16	
Time:	2:35	

General Information											
Project: Holly men 236	16	VL	ine		Loc	ation:		Albemaske CC	1, 1	14	
Are site postings placed according to	Perr	nit?	☐ Yes			No (De	escri	be below)			
Is the SWPPP accessible onsite?			Yes			No (De	escri	be below)			
Inspection Schedule: Does the pro	ject di	rain to	impaire	d wate	rs?						
□ No (Select General Inspection of	Criteri	a)			Yes	(Select	t Enh	anced Inspection Cri	teria	)	
☐ Every 5 business days								siness days			
Every 10 business days a measureable storm event	nd 48	hours	s after			Every	5 bu	siness days and 48 h	ours	afte	:r
Rainfall Data Recording										_	
Onsite rain gauge or named local mo	onitori	ng sit	e ( <i>rain g</i>	auge	is lo	cated w	here	e?): Weathernoogra	w (	Chi	rottes
Date & rainfall amount of the last me								6/15	.3	511	
Store of Construction								1.1-			
Stage of Construction  □ Pre-Construction										_	
			ss Installa		_		4	Finish Grading		_	
☐ Clearing & Grading		Roug	h Gradin	g				Final Stabilization			
E&S Minimum Standards											
									Υ	N	N/A
01. Are all denuded areas stabiliz						Ad	ive				
02. Are all required structural pra	ctices	insta	alled pro	perly	per p	olan? (I	VIS-2	2,6,10)			U
03. Does permanent vegetation p								In Progress			
04. Have perimeter sediment trap							18-4	)	0		
05. Are earthen control structures											
06. Are all finished cut and fill slo											
07. Are all channels and outlets a											
08. Is re-stabilization of in-stream									12		
09. Are in-stream construction EC	prop	perly	installed	and	egu	lations	met	? (MS-13, MS-14)			
10. Are utilities trenches dewatere											
11. Are construction entrances m											
12. Have all control structures no									V		
13. Are adjacent properties and w					otec	ted? (N	IS-1	9)	4		
14. Have any variances been app											
15. Have all deficiencies from pre	vious	insp	ections I	oeen :	addr	essed?	) H =				Ø
16. Have there been any discharg	jes si	nce t	ne time	of last	ınsı	pection	s?			V	
Pollution Prevention Plan Impleme											
(*Note: if Yes is selected for the fo	llowir	ng, Io	cation is	to be	mai	rked in	the	SWPPP)	Υ	N	N/A
01. Are wash waters occurring on			t?								
02. Is the location designated on the											
03. If so, is this activity located awa					k sto	rmwate	er in	lets?	Щ	丩	
04. Are wash waters being directe	d into	filte	r devices	s? 							Ū
05. Are there any prohibited dischadetergents from or in association v	arges vith w	incluvash	uding, bu water, fu	ıt not ıels, c	limite ils o	ed to, s r other	oap petr	s, solvents, or oleum produc <b>ts</b> ദി03	_ 187	'2	

Project: Hally ment 230 KV Line Location: Al	bemarle CDIVA
Pollution Prevention Plan Implementation (cont.)	
(*Note: if Yes is selected for the following, location is to be marked in the SV	VPPP) Y N N/
06. Are there any location(s) of control measure(s) that failed to operate as proved inadequate or inappropriate for a particular location?	designed or
07. Any control measures require maintenance?	
08. Any location(s) where any additional control measure is needed that did time of inspection?	not exist at the
09. Any disturbance outside the approved plan or permitted site area?	
10. Has SWPPP map been updated? (porta-potties, rain gauge, new stock	rpiles, etc.)
Summarized Overall Findings  - MJ Prize crews have been digging up Stone on the Cismont end of the line.  - Crews have started hydro seeding at Str  off Stony Point Pass.  - A few ascas have been patched w/ seed + s-  Off Cindy Lane.  For each of the findings, document Corrective Actions below (including cont maintenance):  # Description (with prescribed fix)	at structure 2054/302  track near Str. 2054  rol measures requiring    Correction   Initia
No Deficiencies Certification  The facility is in compliance with the SWPPP and this VPDES permit:	days after discovery.
Signatory Confirmation (Signed by the Permit Holder or Duly Authorized Rep "I certify under penalty of law that I have read and understood this document and t attachments were prepared in accordance with a system designed to assure that o gathered and evaluated the information submitted. Based on my inquiry of the per the system, or those persons directly responsible for gathering the information, the the best of my knowledge and belief, true, accurate, and complete. I am aware that	hat this document and all jualified personnel properly son or persons who manage information submitted is, to
penalties for submitting false information, including the possibility of fine and impriviolations."	sonment for knowing
penalties for submitting false information, including the possibility of fine and imprisorblations."  Name (Printed): 5 tephen Denkins Dankins	sonment for knowing

6/23/16	
2:15	
	2:15

Gener	al Information											
Project	t: Hollymead 230	K	V	Line		Loc	ation:		Albemarle C	0.	VF	7
Are site	e postings placed according to	Perr	mit?	1 Yes	3		No (D	escr	ibe below)			
Is the S	SWPPP accessible onsite?			□ Yes	3		No (D	escr	ibe below)			
Inspec	ction Schedule: Does the proj	ect d	rain t	o impaire	d wa	itore?						
	lo (Select General Inspection (			o impaire		/	(Selec	t Enl	hanced Inspection Crit	orio`		
		3111011	iu)		10				usiness days	Clia	11	
		nd 48	hour	s after					usiness days and 48 h	Oure	afta	,r
	measureable storm event	, a , c	TIO GI	o ditoi					ble storm event	ours	ane	'
Rainfa	III Data Recording											
	rain gauge or named local mo	nitori	ina si	te (rain r	חוופר	a is la	catod v	whor	e?): Weathern dergrou	11	Cha	s lottac
	rainfall amount of the last mea						cateu v	viiei		04	8	1
Dute a	trainial amount of the last mea	asura	ible 3	torrir ever	ric (ii)	cries).			6121	0 1	0	
Stage	of Construction						4					
□ Pre	e-Construction		Acce	ess Install	latior	1			Finish Grading			
□ Cle	earing & Grading		Roug	gh Gradir	ng				Final Stabilization			
E & C M	linimum Standards											
LOCO IV	minium Standards									V	N. I	NI/A
01. Ar	e all denuded areas stabiliz	ed?	(MS-	1)			Acti	1/0/		Y	N	N/A
	e all required structural prac				oper	v per			2.6.10)	Ħ		
	oes permanent vegetation p								In Progress			
	ave perimeter sediment trap									Ø		
05. Ar	e earthen control structures	see	ded a	and mulo	ched	? (MS	-5)					W
06. Ar	e all finished cut and fill slop	oes a	adequ	uately st	abili	zed? (	MS-7)		1	U		
	e all channels and outlets a											
	re-stabilization of in-stream											
	e in-stream construction EC								? (MS-13, MS-14)			
	e utilities trenches dewatere								10 (550 47)		븨	
	e construction entrances m											
	ave all control structures no											
	e adjacent properties and w						ted? (I	NS-	19)	4		
	ive any variances been app										빌	
	ave all deficiencies from pre- ave there been any discharg									님		
10. 116	ave there been any discharg	JES 51	liice	me ume	UI Ic	ist ins	pection	18?		Ш		
Polluti	on Prevention Plan Impleme	ntatio	on									
	: if Yes is selected for the fo				s to	be ma	rked in	the	SWPPP)	Υ	N	N/A
	wash waters occurring on			ct?								
	the location designated on the											
	o, is this activity located awa					s & sto	ormwat	er ir	nlets?	Ш	Щ	
04. Are	e wash waters being directe	d into	o filte	r device	s?							0
05. Are	e there any prohibited discha	arges	s incl wash	uding, b water, f	ut no	ot limit , oils c	ed to, s	soap	os, solvents, or roleum products∂∩3	187	4	<b>/</b>

Project: Hollymen 230 KV Line Location:	Albematl	e co	·V	4	
Pollution Prevention Plan Implementation (cont.)					
(*Note: if Yes is selected for the following, location is to be marked in the	SWPPP)		Y	N	N/A
06. Are there any location(s) of control measure(s) that failed to operate		d or			_
proved inadequate or inappropriate for a particular location?	as designed	u 01			
07. Any control measures require maintenance?					/ <sub>□</sub>
08. Any location(s) where any additional control measure is needed that	did not exis	t at the			
time of inspection?				W	
09. Any disturbance outside the approved plan or permitted site area?					
10. Has SWPPP map been updated? (porta-potties, rain gauge, new s	tockpiles, et	:c.)	4		
Summarized Overall Findings					
- MJ Price Crews were tracking list with the	Bulldoz	er pre	995	115	to
Sow seed @ straightere 2054/304.			I I A SA	0	
- Crews have great seed and stoam 6.	, hard a	cound	str	. 2	054
and patched a few other areas nearby.		,	_		
- An excavatar was working at structur	e 2054	1301	di	991	ng
up store to be harled away.			,	, ,	
For each of the findings, document Corrective Actions below (including o	ontrol meas	ures requ	uirin	g	
maintenance):		Correct	ion	_	
# Description (with prescribed fix)		Date			nitial
1000					
11/14					
10//1					
All corrective actions must be implemented as soon as practicable but no later the	an 7 days afte	r discove	ry.		
No Deficiencies Certification	~				
The facility is in compliance with the SWPPP and this VPDES permit:	Yes			No	
Signatory Confirmation (Signed by the Permit Holder or Duly Authorized	Representat	ive)			
"I certify under penalty of law that I have read and understood this document a attachments were prepared in accordance with a system designed to assure the	nd that this do	ocument : ersonnel	ana a prop	all erlv	
gathered and evaluated the information submitted. Based on my inquiry of the		CICCIIIC	o m	anag	ie.
garden and a second a second and a second an	person or pe	ersons wh	O III		, –
the system, or those persons directly responsible for gathering the information	person or pe the informat	ersons wh ion subm	itted	is, t	)
the best of my knowledge and belief, true, accurate, and complete. I am aware	e person or pe , the informat e that there a	ersons wh ion subm re signific	itted cant	is, t	5
the best of my knowledge and belief, true, accurate, and complete. I am aware penalties for submitting false information, including the possibility of fine and in	e person or pe , the informat e that there a	ersons wh ion subm re signific	itted cant	is, t	5
the best of my knowledge and belief, true, accurate, and complete. I am aware penalties for submitting false information, including the possibility of fine and ir violations."	e person or pe , the informat e that there a	ersons wh ion subm re signific	itted cant	is, t	) )
the best of my knowledge and belief, true, accurate, and complete. I am award penalties for submitting false information, including the possibility of fine and in violations."  Name (Printed): 5 tephen Jenkins	person or pe the informat that there an inprisonment the Date:	ersons which submre signification in the significat	itted cant	is, t	
the best of my knowledge and belief, true, accurate, and complete. I am aware penalties for submitting false information, including the possibility of fine and ir violations."	person or pe the informat that there an inprisonment the	ersons which submre signification in the significat	itted cant ng	is, t	

Date:	6/29/16	
Time:	2:00	

General	Information										
Project:	Hollymend 238	K	V Line		Loc	ation:		Albemarle CE	). [	/A	
Are site	postings placed according to	o Pe	rmit? 🗆 Yes			No (D		ibe below)		/ /	
Is the SV	VPPP accessible onsite?		□ Yes			No (D	escr	ibe below)			
Inspecti	on Schedule: Does the pro	iect	drain to impaire	d wate	ers?						
	(Select General Inspection					(Selec	f Fnl	nanced Inspection Cri	toris	1	
	Every 5 business days					100-		siness days	CITE	1	
	Every 10 business days a	nd 4	8 hours after					siness days and 48 h	OUR	e off	or
	measureable storm event					meas	ureal	ole storm event	ioui.	3 ail	21
Rainfall	Data Recording										
Onsite ra	in gauge or named local mo	onito	ring site ( <i>rain g</i>	auge	is lo	cated v	her	e?): Veatherun Legro	und	6h	orlatter
Date & ra	ainfall amount of the last me	asur	able storm ever	it (inch	nes):			6/23	2 4	75	11
	Construction Rehability							0/23			
	Construction	atri		- Ai							
	ring & Grading		Access Installa Rough Gradine				무	Finish Grading			
	ing a Grading		Rough Grauin	y	-			Final Stabilization			
E&S Min	imum Standards							1 1			
01 450	all depended and a 1 1 1 2	10	7.10			Λ.			Y	N	N/A
02 Are	all denuded areas stabiliz	ea?	(MS-1)			Ho	tiv	٤			
03. Doe:	all required structural pra- s permanent vegetation p	rovi	de adequato s	periy Labili-	per p	olan? (	VIS-			50	
04. Have	e perimeter sediment trap	ninc	ı facilities heen	CONS	etruc	14 (IVIS	10 A	In Progress		Ø	
05. Are	earthen control structures	see	eded and mulc	hed?	(MS	-5)	13-4	)		믐	
06. Are	all finished cut and fill slop	oes	adequately sta	bilize	d? (	VIS-7)		-1,	O	壳	
07. Are a	all channels and outlets a	deq	uately stabilize	d? (N	1S-8	9,11,1	9)	N The state of the	0	Ē	
08. Is re	-stabilization of in-stream	con	struction comp	lete?	(MS	-12,15	)		0		
09. Are i	n-stream construction EC	pro	perly installed	and i	regul	ations	met	? (MS-13, MS-14)			0
10. Are (	utilities trenches dewatere	ed, b	ackfilled and s	tabiliz	zed?	(MS-1	6)				Ø
11. Are (	construction entrances m	ainta	ained & public	roads	free	of soil	& m	nud? ( <b>MS-17</b> )	Q.	0	
	e all control structures no										
13. Are a	adjacent properties and w	ater	ways adequate	ely pr	otec	ted? (N	<b>IS-1</b>	9)			
14. Have	any variances been app	rove	ed for the proje	ct?							
15. Have	all deficiencies from pre	viou	s inspections b	een a	addr	essed?	)				
TO. Have	e there been any discharg	es s	since the time of	of last	ınsp	ection	s?			4	
	Prevention Plan Impleme										
(*Note: if	Yes is selected for the fo	llow	ing, location is	to be	mai	ked in	the	SWPPP)	Υ	N	N/A
01. Are w	ash waters occurring on	this	project?							Ì	
02. IS the	location designated on the	ne pi	an?	<b>.</b>			- No. 1				
	is this activity located away				k Sto	rmwate	er ini	ets?		븨	
	/ash waters being directe	u int	o filter devices	(							
05. Are th	nere any prohibited discha	arge	s including, bu	t not	limite	ed to, s	oap	s, solvents, or			/ [
detergen	ts from or in association v	vith v	wash water, fu	els, o	ils o	other	petr	oleum produc <b>te</b> 003	18	76	

Project: Holly mead 230 KV Line Location:	Albemarle	0.1	A	
Pollution Prevention Plan Implementation (cont.)		(40)		
(*Note: if Yes is selected for the following, location is to be marked in t	he SWPPP)	Y	N	N/A
06. Are there any location(s) of control measure(s) that failed to operar proved inadequate or inappropriate for a particular location?	te as designed o	r 📙	1	
07. Any control measures require maintenance?			四	
08. Any location(s) where any additional control measure is needed th time of inspection?	at did not exist a	t the	D	
09. Any disturbance outside the approved plan or permitted site area?			[Z	
<ol><li>Has SWPPP map been updated? (porta-potties, rain gauge, new</li></ol>	stockpiles, etc.)	Ø		
	705 Tuctures 30 308 à 307 l	9/ 01, 30 back to	-	og av
- Crews were digging upstone from around str Vegetation is germinating abound str. 302,	//	are in	noa n p sto	lace
Tractor five ruts cross the rehabilitated and road came off cindy have. (several times, cut to For each of the findings, document Corrective Actions below (including maintenance):		the best requiring	ng	
# Description (with prescribed fix)		Date	4	Initial
1 A/A				
All corrective actions must be implemented as soon as practicable but no later	Г <u>—</u> А	iscovery.		
The facility is in compliance with the SWPPP and this VPDES permit:	Yes		No	
"I certify under penalty of law that I have read and understood this document attachments were prepared in accordance with a system designed to assure gathered and evaluated the information submitted. Based on my inquiry of the system, or those persons directly responsible for gathering the information the best of my knowledge and belief, true, accurate, and complete. I am aw penalties for submitting false information, including the possibility of fine and violations."	t and that this doct that qualified pers he person or pers on, the information are that there are	ument and sonnel pro ons who n submitte significant	periy nana d is,	ıge
Name (Printed): Stylen, Jenking	Date: 67	29/11	5	
Signed: Atth labor	Phone: (540	588-	3/2	24
Title/Cert No (if applicable): Fts Inspector	DIN	0406		

Date:	7/6/16
Time:	2:00

Ger	neral	Information								
Proj	ect:	Hollymend 230 KU	Line		Loca	ation:	Albemarie CE	). [	14	
Are	site p	oostings placed according to Permit?	10 Yes			No (De	escribe below)			
Is th	ne SV	/PPP accessible onsite?	☐ Yes				escribe below)			
Inci	nectio	on Schedule: Does the project drain	to impaire	d water	-62		,			
		(Select General Inspection Criteria)	to impaired	Water		/Select	: Enhanced Inspection Crit	eria'		
		Every 5 business days					4 business days	cha		
		Every 10 business days and 48 hou	rs after				5 business days and 48 h	Oure	afte	r
		measureable storm event	ro arter		-		reable storm event	ours	anc	·
Raiı	nfall	Data Recording								
		in gauge or named local monitoring s	ite (rain n	augo i	e lor	eated w	phorozy Weather deco		Ch	aclotte
		infall amount of the last measurable s				ateu w	merer). Wearnermouse po	2.6	10	1)
		2 3 2	storri ever	it (inch	<del>es).</del>		119 6	100	)	
Stag	ge of	Construction Rehabilitation								
	Pre-0	Construction    Acc	ess Install	ation			☐ Finish Grading			
	Clea	ring & Grading □ Rou	gh Gradin	g			Final Stabilization			
E&5	S Min	imum Standards								
								Υ	N	N/A
		all denuded areas stabilized? (MS					ctive		W	
		all required structural practices ins								
		s permanent vegetation provide ac							V	
		e perimeter sediment trapping faci					/IS-4)	D		
		earthen control structures seeded			•					U
		all finished cut and fill slopes adeq			-			الما		
		all channels and outlets adequatel						1	Щ	
		-stabilization of in-stream construc								
		in-stream construction EC properly								
		utilities trenches dewatered, backf								
		construction entrances maintained						<b>U</b>	Ш	
		e all control structures no longer n								
		adjacent properties and waterways			otec	ted? (N	/IS-19)			
		e any variances been approved fo						므		
		e all deficiencies from previous ins	-							
16.	нау	e there been any discharges since	the time	of last	ınsı	pection	IS'?		4	
		Prevention Plan Implementation								
		Yes is selected for the following,		s to be	ma	rked in	the SWPPP)	Υ	N	N/A
		vash waters occurring on this proje	ect?						10/	
		e location designated on the plan?		-4 C	4 -		in lata 0			
		is this activity located away from s			k StC	rmwat	er inlets?	H		<u> </u>
04.	Are v	vash waters being directed into filt	er device	s?			4			4
05.	Are t	here any prohibited discharges inc	cluding, b	ut not	limit	ed to, s	soaps, solvents, or		TÛ	/_
dete	erger	nere any promoted discharges includes from or in association with wash	h water, f	uels, o	ils o	r other	petroleum products?	187	8	

Project: Hollymend 230 KV Line Location:	Albema	rle co	, 1	/A	
Pollution Prevention Plan Implementation (cont.)					
(*Note: if Yes is selected for the following, location is to be marked in the	e SWPPP)		Υ	N	N/A
06. Are there any location(s) of control measure(s) that failed to operate proved inadequate or inappropriate for a particular location?	e as designe	ed or		I)	
07. Any control measures require maintenance?				ان	
08. Any location(s) where any additional control measure is needed that time of inspection?	t did not exi	st at the		4	
09. Any disturbance outside the approved plan or permitted site area?					
10. Has SWPPP map been updated? (porta-potties, rain gauge, new s	tockpiles, e	etc.)	V		
Summarized Overall Findings  - MJ Price crews were Jizging up stone for Str. 2654/305.  - Crews have somead sced 3 straw person.  - An area on the access rd by str. 213 will likely require patching up with seed 3.  - Silt fence can be removed from around streamintenance):		5/41	рю 2.	kho Riy	e rrj
# Description (with prescribed fix)		Correct Date			nitial
*All corrective actions must be implemented as soon as practicable but no later the	/	er discover			
The facility is in compliance with the SWPPP and this VPDES permit:	¥   Yes			No	
"I certify under penalty of law that I have read and understood this document a attachments were prepared in accordance with a system designed to assure the gathered and evaluated the information submitted. Based on my inquiry of the the system, or those persons directly responsible for gathering the information the best of my knowledge and belief, true, accurate, and complete. I am aware penalties for submitting false information, including the possibility of fine and inviolations."	nd that this on at qualified person or person or person or person or person at the information at the that there a	document a personnel ersons wh tion subm are signific	prop o m itted ant	erly anag	ge o
Name (Printed): Stephen Jenking	Date:	7/6/1	6		
Signed: Aty	Phone: (5	110) 58	8	312	24
Title/Cert. No. (if applicable): EtS Inspector	DI	N0401	6		

	-111/11
Date:	1112/16
Time:	2:00

General	Information											
Project:	Hollymend 2301	<v< td=""><td>Lip</td><td>re/</td><td></td><td>Loc</td><td>ation:</td><td></td><td>Albemarle Co</td><td>1. 1</td><td>14</td><td></td></v<>	Lip	re/		Loc	ation:		Albemarle Co	1. 1	14	
Are site	postings placed according to	Per	mit?	TE Y	'es		No (D	escri	ibe below)		-	
Is the SV	VPPP accessible onsite?			Y	'es		No (D	escri	be below)			
Inspection	on Schedule: Does the pro	ject c	drain t	to impa	ired wate	ers?						
	(Select General Inspection (			3-111-01-1-1-1	0		(Selec	t Enr	nanced Inspection Cri	 teria	)	
	Every 5 business days					10			isiness days			
	Every 10 business days a	nd 48	3 hour	rs after					siness days and 48 h	OURS	afte	
	measureable storm event						measi	ureal	ole storm event	-		
Rainfall	Data Recording									,		
Onsite ra	nin gauge or named local mo	nitor	ing si	ite ( <i>rair</i>	n gauge	is lo	cated w	here	e?): Weathern Learney	la	raclo	Hesille)
	ainfall amount of the last me								7/7 8	1	36"	1 7
	Car 10 1141 4 723							7	7//	0 /		
	Construction Rehability							-				
	Construction	믜			tallation				Finish Grading			
☐ Clea	ring & Grading		Rou	gh Gra	ding				Final Stabilization			
E&S Min	imum Standards											
										Y	N	N/A
01. Are	all denuded areas stabiliz	ed?	(MS-	-1)				1	Active	ti		
02. Are	all required structural pra	ctice	s inst	talled p	oroperly	per	plan? (I					Q
03. Doe:	s permanent vegetation p	rovio	de ad	lequate	e stabili:	zatio	n? (MS	-3)	In Progress		U	
	e perimeter sediment trap							/IS-4	)	U		
	earthen control structures											
	all finished cut and fill slop											
	all channels and outlets a									V		
	-stabilization of in-stream									U		
	in-stream construction EC								? (MS-13, MS-14)			U TO
	utilities trenches dewatere construction entrances m								aud (MIC 47)		岩	
	e all control structures no									_		
											/	
	adjacent properties and we any variances been app					rotec	tea? (N	/IS-1	9)			
	e all deficiencies from pre					addr	ossod	<u> </u>			H	
	e there been any discharg									H		
	o and boom any disonary	,000	11100	ti io tiii	ic or ias	it ii is	pection	3!				
	Prevention Plan Impleme											
(*Note: if	Yes is selected for the fo	llowi	ing, la	ocatior	n is to b	e ma	rked in	the	SWPPP)	Υ	N	_N/A
	vash waters occurring on			ct?							12	
	e location designated on the			urfe - c		0 -1			1-1-0			
	is this activity located awa					a SIC	rmwat	er in	iets?	ᆜ	Ш	
04. Are v	vash waters being directe	d int	o filte	er devi	ces?				- 40			1
05. Are tl detergen	here any prohibited discha its from or in association v	arge vith v	s incl wash	luding, water	but not f, fuels, o	limit oils o	ed to, s r other	oap petr	s, solvents, or oleum produc <b>ts</b> പ്രദ	_ 189	30	<b>/</b>

Project: Hollymead 230 KV Lines Location: Albertasle Co.	V	A	
Pollution Prevention Plan Implementation (cont.)			
(*Note: if Yes is selected for the following, location is to be marked in the SWPPP)	Υ	N	N/A
06. Are there any location(s) of control measure(s) that failed to operate as designed or proved inadequate or inappropriate for a particular location?			
07. Any control measures require maintenance?		<b>2</b>	
08. Any location(s) where any additional control measure is needed that did not exist at the time of inspection?		U	
09. Any disturbance outside the approved plan or permitted site area?		U	
10. Has SWPPP map been updated? (porta-potties, rain gauge, new stockpiles, etc.)	0		
- MJ Price crews have removed a pile of trush (brokentimber muts, sitt str. 2054/340.  - Crews have removed stone from the access rd and stabilized it w/ seek from str. 2054/305-304.  - Crews have spread seed + straw where their equipment was par str. 303.  - Crews have overseeded and spread straw on an area near str. (off cindy Ln)	1 + Ked 209	5+0.	lear
For each of the findings, document Corrective Actions below (including control measures requestrements):    Corrective Actions below (including control measures requestrements):			 Initial
# Description (with prescribed fix)  Date		+	IIIIIai
/ / / / /		+	
	_	H	
	_		
All corrective actions must be implemented as soon as practicable but no later than 7 days after discover	y.:		
All corrective actions must be implemented as soon as practicable but no later than 7 days after discovery No Deficiencies Certification  The facility is in compliance with the SWPPP and this VPDES permit:  Yes		No	
No Deficiencies Certification  The facility is in compliance with the SWPPP and this VPDES permit:  Yes  Signatory Confirmation (Signed by the Permit Holder or Duly Authorized Representative)  "I certify under penalty of law that I have read and understood this document and that this document attachments were prepared in accordance with a system designed to assure that qualified personnel pathered and evaluated the information submitted. Based on my inquiry of the person or persons who the system, or those persons directly responsible for gathering the information, the information submit the best of my knowledge and belief, true, accurate, and complete. I am aware that there are signific penalties for submitting false information, including the possibility of fine and imprisonment for knowledge.	and a propo mitted ant	all erly ana	ge
The facility is in compliance with the SWPPP and this VPDES permit:  Signatory Confirmation (Signed by the Permit Holder or Duly Authorized Representative)  "I certify under penalty of law that I have read and understood this document and that this document attachments were prepared in accordance with a system designed to assure that qualified personnel gathered and evaluated the information submitted. Based on my inquiry of the person or persons who the system, or those persons directly responsible for gathering the information, the information submit the best of my knowledge and belief, true, accurate, and complete. I am aware that there are signific	and a prop o m itted ant ng	all erly ana	ge to

Date:	7/13/16
Time:	3.00

Ger	neral	Information									
Pro	ject:	Holly meat 230 K	Vline		Loc	ation:		Albemark CD	in	4	
Are site postings placed according to Permit? Yes						□ No (Describe below)					
Is th	ne SV	/PPP accessible onsite?	Yes					be below)			
Insi	pectio	on Schedule: Does the project dra	ain to impaired	t wate	re?			,			
		Select General Inspection Criteria		U		(Select	Ent	anced Inspection Cri	eria	Υ	
		Every 5 business days	~7		- CO			siness days	leria		
		Every 10 business days and 48 I	hours after					siness days and 48 h	Ours	ofte	\r
		measureable storm event	Trought direct			measu	reak	ole storm event	ours	ane	žI
Rair	nfall	Data Recording									
			o oito /volu v			4 136		0 16-11 10 1		-17	611
Date	a & ra	in gauge or named local monitorin	ig site ( <i>rain ga</i>	auge	IS IOC	cated w	here	e?): Weathernder			Charle
Date	αιε	infall amount of the last measurab		it (incr	nes):			7/1	0.	37	
Stag	ge of	Construction Rehabilitation	1								
	Pre-0	Construction	Access Installa	ation				Finish Grading			
	Clear	ring & Grading 🔲 🛭 🛭	Rough Grading	g			10/	Final Stabilization			
F&S	Min	imum Standards									
	, 181111	muni Gtandards							Υ	N	NI/A
01.	Are	all denuded areas stabilized? (I	MS-1)						U	N	N/A
02.	Are a	all required structural practices	installed pro	perly	per r	olan? (N	IS-2	2.6.10)			
03.	Does	s permanent vegetation provide	e adequate st	tabiliz	ation	1? (MS-	-3)	In Amograss			
04.	Have	perimeter sediment trapping f	acilities been	cons	struct	ed? (M	S-4	)			
05.	Are e	earthen control structures seed	ed and mulcl	hed?	(MS-	-5)					0
06.	Are a	all finished cut and fill slopes ac	dequately sta	bilize	d? (I	VIS-7)				- 🗆	
07.	Are a	all channels and outlets adequa	ately stabilize	d? (N	IS-8,	9,11,19	9)		Q'		
08. Is re-stabilization of in-stream construction complete? (MS-12,15)											
09.	Are I	n-stream construction EC prop	erly installed	and ı	egul	ations i	met	? (MS-13, MS-14)			
10,	Are (	utilities trenches dewatered, ba	ckfilled and s	tabiliz	zed?	(MS-16	6)				0
		construction entrances maintain									
		all control structures no longe						5) 5)			
13.	Are a	adjacent properties and waterw	ays adequate	ely pr	otect	ed? (M	S-1	9)	U		
14.	Have	any variances been approved	for the proje	ct?	- 11						
		e all deficiencies from previous e there been any discharges sir							븻		
10.	Tiave	there been any discharges sir	ice the time t	or iasi	insp	ections	5.2		4		
		Prevention Plan Implementation									
		Yes is selected for the following		to be	mar	ked in t	the	SWPPP)	Υ	N	N/A
01.7	e the	rash waters occurring on this procession designated on the pla	roject?								
		is this activity located away from		tore S	2. eta	rmwata	r in	oto?	믬	님	
		rash waters being directed into			x SiU	iiiwale	FI 11 11	els?		긤	
U <del>-1</del> . /	41 G M	asir waters being directed into	miler devices								19
05. / dete	Are the rgen	nere any prohibited discharges is from or in association with wa	including, bu ash water, fu	t not els, o	limite ils or	ed to, so other p	oap: oetr	s, solvents, or pleum products?	_ 188	22	

Project: Hollymen 230 KV Line Location	on: Albertaele CO	·VY	1		
Pollution Prevention Plan Implementation (cont.)					
(*Note: if Yes is selected for the following, location is to be marked	d in the SWPPP)	Υ	N	N/A	
06. Are there any location(s) of control measure(s) that failed to opproved inadequate or inappropriate for a particular location?			12		
07. Any control measures require maintenance?					
08. Any location(s) where any additional control measure is neede time of inspection?	ed that did not exist at the		0		
09. Any disturbance outside the approved plan or permitted site area?					
10. Has SWPPP map been updated? (porta-potties, rain gauge, new stockpiles, etc.)					
To Crew Ovoining and	uning the insp end fill in an	rect	i otr		
For each of the findings, document Corrective Actions below (inclumaintenance):  # Description (with prescribed fix)	uding control measures re Corre Da	ction		nitial	
			- 1		
11/14					
No Deficiencies Certification	later than 7 days after discov	ery.	No		
*All corrective actions must be implemented as soon as practicable but no No Deficiencies Certification  The facility is in compliance with the SWPPP and this VPDES permit:  Signatory Confirmation (Signed by the Permit Holder or Duly Auth "I certify under penalty of law that I have read and understood this docu attachments were prepared in accordance with a system designed to a gathered and evaluated the information submitted. Based on my inquir the system, or those persons directly responsible for gathering the information best of my knowledge and belief, true, accurate, and complete. I ar penalties for submitting false information, including the possibility of fine violations."	Yes  vorized Representative)  ument and that this document sure that qualified personner or persons were the person or persons were that the information submarrance and the person or persons were that there are significant to the person or persons were that there are significant to the person or persons were that there are significant to the person of the person o	t and el proporto mittedificant	all perly nana	ge	
No Deficiencies Certification  The facility is in compliance with the SWPPP and this VPDES permit:  Signatory Confirmation (Signed by the Permit Holder or Duly Auth "I certify under penalty of law that I have read and understood this docu attachments were prepared in accordance with a system designed to a gathered and evaluated the information submitted. Based on my inquir the system, or those persons directly responsible for gathering the information best of my knowledge and belief, true, accurate, and complete. I ar penalties for submitting false information, including the possibility of fine	Yes  vorized Representative)  ument and that this document sure that qualified personner or persons were the person or persons were that the information submarrance and the person or persons were that there are significant to the person or persons were that there are significant to the person or persons were that there are significant to the person of the person o	t and el proporto mittedificant	all perly nana	ge	

1114117
1/18/16
3:30

Ger	neral	Information										
Proj	ect:	Hollymend 230	KV	L	ne.	Lo	cation:		Albemarle Co.	VI	4	
Are	site p	oostings placed according to	Per	mit?	☑ Yes		No (D	escr	ribe below)		-	
Is th	e SV	/PPP accessible onsite?			☑ Yes				ibe below)			
Ins	oectio	on Schedule: Does the proj	ect o	drain t	o impaire	d waters?						
		Select General Inspection (				71	s (Selec	t En	hanced Inspection Cri	teria	)	
		Every 5 business days							usiness days		/	
		Every 10 business days ar measureable storm event	nd 48	B hour	s after		Every	5 bı	usiness days and 48 h ble storm event	ours	afte	er e
Raiı	ıfall l	Data Recording										
Ons	ite ra	in gauge or named local mo	nito	ring si	te ( <i>rain g</i>	auge is lo	cated v	vher	e?): Weathouskigging	1 (c)	herl:	stlesill
		infall amount of the last me							7/16 000	211		
C4-		C	Le	15/10					7/10			
		Construction Rehability	_									
		Construction	<u> </u>		ess Install			10,	Finish Grading			
	Clear	ring & Grading		Rou	gh Gradin	g			Final Stabilization	_		
E&S	Min	imum Standards										
										Υ	N	N/A
01.	Are a	all denuded areas stabiliz	ed?	(MS-	1)					W	Ö	
02. Are all required structural practices installed properly per plan? (MS-2,6,10)												
03. Does permanent vegetation provide adequate stabilization? (MS-3)  Ση βερχερό									1			
		e perimeter sediment trap							4)	V		
05.	Are e	earthen control structures	sec	eded	and mulc	hed? (MS	6-5)		10			
		all finished cut and fill slop								U	Ü	
07.	Are a	all channels and outlets a	deq	uately	/ stabilize	ed? (MS-8	3,9,11,1	19)		U		
08.	ls re	-stabilization of in-stream	con	struc	tion com	olete? (M	S-12,1	5)		W		
09.	Are i	n-stream construction EC	pro	perly	installed	l and regu	ılations	me	t? (MS-13, MS-14)			
		utilities trenches dewatere										W
11.	Are o	construction entrances m	ainta	ained	& public	roads fre	e of so	il & r	mud? <b>(MS-17</b> )	1		
		all control structures no										
13.	Are a	adjacent properties and w	ater	ways	adequat	tely prote	cted? (I	VIS-	19)			
14.	Have	any variances been app	rove	ed for	the proje	ect?						
10.	Have	all deficiencies from pre	viou	s insp	pections	been add	ressed	?				<u>u</u>
10.	паче	there been any discharg	es s	since	tne time	of last ins	pection	ns?			¥	
Poll	ution	Prevention Plan Impleme	ntati	ion								
		Yes is selected for the fo			ocation is	s to be ma	arked in	the	SWPPP)	Υ	N	N/A
01. /	Are w	ash waters occurring on	this	proje	ct?					Ċ	9	
		location designated on the										4
03. I	f so,	is this activity located awa	y fr	om si	urface wa	aters & st	ormwat	er ir	nlets?			U
04. /	Are w	vash waters being directe	d int	to filte	er device:	s?						
05. / dete	Are th	nere any prohibited discha ts from or in association v	arge vith	s incl wash	uding, bu water, fu	ut not limi uels, oils d	ted to, s	soap pet	os, solvents, or roleum produc <b>tട</b> ്പ് <sub>റ</sub> ു	_ 188	<u>4</u>	/_

Project: Hollymend 230 KV Line Location: Albemarle (S	1 IV	A			
Pollution Prevention Plan Implementation (cont.)					
(*Note: if Yes is selected for the following, location is to be marked in the SWPPP)	Υ	N	N/A		
06. Are there any location(s) of control measure(s) that failed to operate as designed or					
proved inadequate or inappropriate for a particular location?		•			
07. Any control measures require maintenance?		U			
08. Any location(s) where any additional control measure is needed that did not exist at the	Н				
time of inspection?		<b>B</b>			
09. Any disturbance outside the approved plan or permitted site area?					
10. Has SWPPP map been updated? (porta-potties, rain gauge, new stockpiles, etc.)	V				
Summarized Overall Findings					
- MJ Price crows have removed stone and spread seed 3, Straw are	ind	5+	t.		
2054/340 on the Cismont end of the line.	. 20				
- several pieces of equipment are staged @ Str. 2054/	339	1.			
- Vegetation has been slow to fill in above str. 2054/307,	hydi	8-5	ed		
mulch remains in place and in-tact.	9	1	A DEL		
- Equipment and a large pile of stone have been removed from avoi	nd s	tra	2059		
The apea is stabilized with seed + strawo			_		
For each of the findings, document Corrective Actions below (including control measures requaintenance):		g			
# Description (with prescribed fix) Correct Date			nitial		
ii Beentein (min pressures my					
30					
1//4					
MA					
MA					
MA					
All corrective actions must be implemented as soon as practicable but no later than 7 days after discove	ry.				
· ·	ry.				
No Deficiencies Certification		No			
No Deficiencies Certification  The facility is in compliance with the SWPPP and this VPDES permit:  Yes		No			
No Deficiencies Certification  The facility is in compliance with the SWPPP and this VPDES permit:  Yes  Signatory Confirmation (Signed by the Permit Holder or Duly Authorized Representative)					
No Deficiencies Certification  The facility is in compliance with the SWPPP and this VPDES permit:  Yes  Signatory Confirmation (Signed by the Permit Holder or Duly Authorized Representative)  "I certify under penalty of law that I have read and understood this document and that this document	and a	all			
No Deficiencies Certification  The facility is in compliance with the SWPPP and this VPDES permit:  Yes  Signatory Confirmation (Signed by the Permit Holder or Duly Authorized Representative)  "I certify under penalty of law that I have read and understood this document and that this document attachments were prepared in accordance with a system designed to assure that qualified personnel gathered and evaluated the information submitted. Based on my inquiry of the person or persons when the person of persons with the person of persons when the person of p	and a	all erly ana	ge		
No Deficiencies Certification  The facility is in compliance with the SWPPP and this VPDES permit:  Yes  Signatory Confirmation (Signed by the Permit Holder or Duly Authorized Representative)  "I certify under penalty of law that I have read and understood this document and that this document attachments were prepared in accordance with a system designed to assure that qualified personnel gathered and evaluated the information submitted. Based on my inquiry of the person or persons when the system, or those persons directly responsible for gathering the information, the information submitted.	and a prop	all erly ana	ge o		
The facility is in compliance with the SWPPP and this VPDES permit:  Signatory Confirmation (Signed by the Permit Holder or Duly Authorized Representative)  "I certify under penalty of law that I have read and understood this document and that this document attachments were prepared in accordance with a system designed to assure that qualified personnel gathered and evaluated the information submitted. Based on my inquiry of the person or persons where the system, or those persons directly responsible for gathering the information, the information submitted best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant.	and a proposition of maitted cant	all erly ana	ge		
No Deficiencies Certification  The facility is in compliance with the SWPPP and this VPDES permit:  Yes  Signatory Confirmation (Signed by the Permit Holder or Duly Authorized Representative)  "I certify under penalty of law that I have read and understood this document and that this document attachments were prepared in accordance with a system designed to assure that qualified personnel gathered and evaluated the information submitted. Based on my inquiry of the person or persons when the system, or those persons directly responsible for gathering the information, the information submitted.	and a proposition of maitted cant	all erly ana	ge		
The facility is in compliance with the SWPPP and this VPDES permit:  Signatory Confirmation (Signed by the Permit Holder or Duly Authorized Representative)  "I certify under penalty of law that I have read and understood this document and that this document attachments were prepared in accordance with a system designed to assure that qualified personnel gathered and evaluated the information submitted. Based on my inquiry of the person or persons when the system, or those persons directly responsible for gathering the information, the information submitted best of my knowledge and belief, true, accurate, and complete. I am aware that there are significately penalties for submitting false information, including the possibility of fine and imprisonment for knowly violations."  Name (Printed): Stephen Tenkins Date:	and a propositive mainted canting	all erly anag is, t	0		
The facility is in compliance with the SWPPP and this VPDES permit:  Signatory Confirmation (Signed by the Permit Holder or Duly Authorized Representative)  "I certify under penalty of law that I have read and understood this document and that this document attachments were prepared in accordance with a system designed to assure that qualified personnel gathered and evaluated the information submitted. Based on my inquiry of the person or persons when the system, or those persons directly responsible for gathering the information, the information submitted best of my knowledge and belief, true, accurate, and complete. I am aware that there are significately penalties for submitting false information, including the possibility of fine and imprisonment for knowly violations."  Name (Printed): Stephen Tenkins Date:	and a proposition of maitted cant	all erly anag is, t	0		

	1/20/11
Date:	1/22/16
Time: _	3.30

		Information		,									
	oject:	Hollymend 23	-	KV	Line	/	Loc	ation:		Albemarle (	0.	VA	7
		postings placed according to	Pe	rmit?	☑ Yes			No (De	escr	ibe below)			
ls t	he SV	VPPP accessible onsite?			☑ Yes			No (De	escri	ibe below)			
Ins	pecti	on Schedule: Does the pro	ject	drain t	o impaired	d wate	rs?						
	No	Select General Inspection	Crite	ria)		<b>U</b>	Yeş	(Select	Ent	nanced Inspection Cri	teria	)	
		Every 5 business days					V	W-0.		siness days		/	
		Every 10 business days a measureable storm event	nd 4	8 hour	s after			Every	5 bu	siness days and 48 h	ours	afte	er .
Ra	infall	Data Recording											
On	site ra	in gauge or named local mo	nito	ring si	te ( <i>rain a</i>	auae	is lo	cated w	her	e2). Venthernderscound	Ch	clot	terrille
Dat	te & ra	infall amount of the last me	asur	able s	torm even	t (inch	nes):			7/18	Core	0	1311
		- X X				e (mior	100).			1710	le le	10	
		Construction Rehability	Hio										
		Construction		Acce	ess Installa	ation				Finish Grading			
☐ Clearing & Grading ☐ Rough Grading ☐ Final Stabilization													
E&	S Min	imum Standards											
04	Λ	-11 -1 - 1 -1 - 1 -11									Υ	Ŋ	N/A
01.	Are	all denuded areas stabiliz	ed?	(MS-	1)						100		
02.	Are	all required structural pra	ctice	s inst	alled pro	perly	per p	olan? (N	IS-2				19
03.	Does	permanent vegetation p	rovi	de ad	equate st	tabiliz	ation	1? <b>(MS</b> -	-3)	In Progess		W	
04.	have	perimeter sediment trap	ping	tacili	ties been	cons	truc	ted? (M	<b>IS-4</b>	)			
05.	Are	earthen control structures	see	eded a	and mulcl	ned?	(MS	-5)					
		all finished cut and fill slop											
O7.	Is ro	all channels and outlets a	aeq	uately	stabilize	d? (N	15-8,	9,11,19	9)		Q.		
na.	Δro i	stabilization of in-stream	con	Struct	ion comp	lete?	(IVIS	-12,15	)		U		
10	Arei	n-stream construction EC utilities trenches dewatere	pro	peny	Installed	and r	egui	ations i	met	? (MS-13, MS-14)		Щ	
11	Are	construction entrances m	ointe	ackill	eu anu s	tabiliz	ea?	(1015-11	0)	10 (110 47)			0
40	11	construction entrances m	an ita	anieu	& public i	roads	rree	OT SOIL	& m	nud? (MS-17)	D.	Ш	
		all control structures no										2	
14	Have	adjacent properties and w any variances been app	alei	ways	adequate	ely pro	otect	ed? (IVI	S-1	9)	V	븯	
15	Have	all deficiencies from pre	iou	o incr	ine proje	CL?	- al al a	10				닠	
16.	Have	there been any discharg	es s	since t	the time of	of last	inst	essea? ections	3?			U'	<u>_</u>
		Prevention Plan Impleme						COLIOTIC					
(*N	ote: if	Yes is selected for the fo	llow	ina. Id	cation is	to be	mai	ked in i	the	SWPPPI	Υ	N	NUA
01.	Are w	ash waters occurring on	this	proie	ct?	10 00	ma	nou m	110	SWITT		D	N/A
02.	Is the	location designated on the	ne p	lan?								금	
03.	f so,	s this activity located awa	y fr	om sı	ırface wa	ters 8	k sto	rmwate	r inl	ets?			U
		ash waters being directe											0
05. dete	Are the	nere any prohibited discha s from or in association v	arge vith v	s incl wash	uding, bu water, fu	t not l els, o	imite ils or	ed to, so other p	oap: oetr	s, solvents, or oleum produc <b>ts</b> @03	188	6	

Project: Hollymend 230 KV Line Location: Albe	marle CO.1	111	
Pollution Prevention Plan Implementation (cont.)			
(*Note: if Yes is selected for the following, location is to be marked in the SWP	PP) Y	N	N/A
06. Are there any location(s) of control measure(s) that failed to operate as desproved inadequate or inappropriate for a particular location?			
07. Any control measures require maintenance?			
08. Any location(s) where any additional control measure is needed that did no time of inspection?	ot exist at the		
09. Any disturbance outside the approved plan or permitted site area?		T t	
10. Has SWPPP map been updated? (porta-potties, rain gauge, new stockpil	es, etc.)		
Summarized Overall Findings  - Vagetation is beginning to germinate acound 5th 20	54/340.		
- A few pieces of equipment remain on-site @ 5 - A couple of areas have been touched up w/ second t	1+ 2054 /3 straw@ 5	39. tr. 5	s:1
- time tracks / ruts are notes at str. 2	054/271	Ьу	
the SWPPP heading to the switch (271A).			
For each of the findings, document Corrective Actions below (including control maintenance):	Correction		
			Initial
maintenance):	Correction		Initial
maintenance):	Correction		Initial
maintenance):	Correction		Initial
# Description (with prescribed fix)  # All corrective actions must be implemented as soon as practicable but no later than 7 days	Correction Date		Initial
# Description (with prescribed fix)  *All corrective actions must be implemented as soon as practicable but no later than 7 day  No Deficiencies Certification	Correction Date		Initial
# Description (with prescribed fix)  *All corrective actions must be implemented as soon as practicable but no later than 7 day  No Deficiencies Certification  The facility is in compliance with the SWPPP and this VPDES permit:  Ye	ys after discovery.		Initial
# Description (with prescribed fix)  *All corrective actions must be implemented as soon as practicable but no later than 7 day  No Deficiencies Certification  The facility is in compliance with the SWPPP and this VPDES permit:  Ye  Signatory Confirmation (Signed by the Permit Holder or Duly Authorized Represent the system designed to assure that qual gathered and evaluated the information submitted. Based on my inquiry of the person the system, or those persons directly responsible for gathering the information, the interpretation of the person than the penalties for submitting false information, including the possibility of fine and imprison.	ys after discovery.  s  sentative) this document and lified personnel pronor persons who formation submitted here are significant	No dall all pperly mana ed is, it	/ age
# Description (with prescribed fix)  *All corrective actions must be implemented as soon as practicable but no later than 7 day  No Deficiencies Certification  The facility is in compliance with the SWPPP and this VPDES permit:  Ye  Signatory Confirmation (Signed by the Permit Holder or Duly Authorized Represult)  "I certify under penalty of law that I have read and understood this document and that attachments were prepared in accordance with a system designed to assure that quay gathered and evaluated the information submitted. Based on my inquiry of the person the system, or those persons directly responsible for gathering the information, the interpolation of the person of th	ys after discovery.  s  sentative) this document and lified personnel pronor persons who formation submitted here are significant	No dall pperly managed is, at	/ age to
# Description (with prescribed fix)  *All corrective actions must be implemented as soon as practicable but no later than 7 day  No Deficiencies Certification  The facility is in compliance with the SWPPP and this VPDES permit:  Ye  Signatory Confirmation (Signed by the Permit Holder or Duly Authorized Represent the support of the present that the support of the system, or those persons directly responsible for gathering the information, the interpretation of the person the best of my knowledge and belief, true, accurate, and complete. I am aware that the penalties for submitting false information, including the possibility of fine and imprison violations."	ys after discovery.  s  sentative) this document and lified personnel pronor persons who formation submitted here are significant ment for knowing	No dall all pperly mana ed is, it	/ age to

	7/10/11
Date:	1120/16
Time:	3:00
_	

Ger	neral	Information										
Proj	ect:	Hollymen 236	KV	Line		Loc	ation:		Albemarle CO	1.1/	A	
Are	site p	ostings placed according to	Permit	? DYYes			No (De		be below)	- 12		
Is th	e SV	/PPP accessible onsite?		☑ Yes					be below)			
Insp	oectio	on Schedule: Does the proj	ect drai	n to impaire	d wate	ers?						
		Select General Inspection C					√Select	Enl	nanced Inspection Cri	teria	Ý	
		Every 5 business days				4			siness days	CHA		
		Every 10 business days ar measureable storm event	d 48 hc	ours after	. 17		Every :	5 bı	siness days and 48 hole storm event	ours	afte	er
Ons	ite ra	Data Recording in gauge or named local mo infall amount of the last mea	nitoring surable	site ( <i>rain g</i> e storm ever	auge	is loc	cated w	her	e?): Weathesunderg	Dolla	1 (0	- Lear bille
Stag	ge of	Construction felicity	ion									
		Construction		cess Install	ation				Finish Grading			
	Clear	ring & Grading	□ Ro	ough Gradin	 g			D/	Final Stabilization			
E&S	Min	mum Standards										
01	Aro.		-10 /8#	0.4\						Y	N	N/A
01.	Are a	all denuded areas stabilize	ed? (M	S-1)		J*100-15-205				U		
02.	Door	all required structural prac	tices in	istalled pro	perly	per p	olan? (N	IS-				
03.	Have	s permanent vegetation pr	ovide a	adequate s	tabiliz	zatioi	17 (NIS-	3)	In Progress		D'	
05	Are	e perimeter sediment trap earthen control structures	ong rac	d and mula	ons	STruc	tea? (M	S-4	)			
06	Are	all finished cut and fill slop	es ade	and muic	neu ?	(1812)	-5) MC 7)				7	
07.	Are a	all channels and outlets a	leguate	alv stahilize	42 /N	/IC 8	0 11 10	2)			岩	
08.	Is re-	stabilization of in-stream	constru	ction com	olete?	(MS	.12 15)	,_		12	씀	
09.	Are i	n-stream construction EC	proper	ly installed	and	regul	ations r	net	2 (MS-13 MS-14)		H	9
10.	Are ι	itilities trenches dewatere	d. back	filled and s	stabili	zed?	(MS-16	3)	: (1110-10, 1110-14)	H	H	<u></u>
11.	Are o	construction entrances ma	intaine	ed & public	roads	s free	of soil	& n	nud? (MS-17)			
		all control structures no										
		adjacent properties and wa								Q'		
14. I	Have	any variances been appr	oved f	or the proje	ect?							
15.	Have	all deficiencies from prev	ious in	spections I	been	addr	essed?					
16.	Have	there been any discharg	es sinc	e the time	of las	t insp	ections	?			V	
Pollu	ution	Prevention Plan Implemen	tation									
(*No	te: if	Yes is selected for the fol	lowing,	location is	to be	e mai	rked in t	the	SWPPP)	Υ	N	/N/A
<u>01.</u> <i>F</i>	\re w	ash waters occurring on t	his pro	ject?							D	
		location designated on the										
		s this activity located awa				& sto	rmwate	r in	lets?			4
04. <i>A</i>	∤re w	ash waters being directed	l into fi	Iter devices	?							
05. A	Are th	nere any prohibited discha es from or in association w	rges in ith was	cluding, bush water, fu	ıt not ıels, c	limite oils oi	ed to, so	oap oetr	s, solvents, or oleum productളുറ്റ	188	38	_

Project: Holly mead 230 KV Line Locat	ion: ,	Albe	emasl	e cs	2. V	A	
Pollution Prevention Plan Implementation (cont.)  (*Note: if Yes is selected for the following, location is to be market	ed in the	SWF	PP)		Y	N	N/A
06. Are there any location(s) of control measure(s) that failed to proved inadequate or inappropriate for a particular location?				or		D'	
07. Any control measures require maintenance?						B	
08. Any location(s) where any additional control measure is need time of inspection?	ded that	did no	ot exist	at the		(D/	/_
09. Any disturbance outside the approved plan or permitted site	area?					(D/	
10. Has SWPPP map been updated? (porta-potties, rain gauge		tockpi	les, et	c.)	U		
- Vegetation continues to progress of 2054/340.  - NO crews were observed working or	1-517	e J	wing	the	z i	a s j	ceti
For each of the findings, document Corrective Actions below (incomaintenance):  # Description (with prescribed fix)	idunig C	John	inicas	Corre Da	ction	T	Initial
No Deficiencies Certification  The facility is in compliance with the SWPPP and this VPDES permit:	o later the	an 7 da		r discov	егу.	No	
"I certify under penalty of law that I have read and understood this doc attachments were prepared in accordance with a system designed to gathered and evaluated the information submitted. Based on my inquiting the system, or those persons directly responsible for gathering the infinite best of my knowledge and belief, true, accurate, and complete. I penalties for submitting false information, including the possibility of fiviolations."	cument a assure the airy of the ormation am awar	hat qua e perso i, the ir e that f mpriso	t this do alified p on or pe iformat there ai nment f	ersonnersonnersonnersons viden sub ersons viden sub re signi	vho n mitted ficant	peny nana d is,	ge
"I certify under penalty of law that I have read and understood this doc attachments were prepared in accordance with a system designed to gathered and evaluated the information submitted. Based on my inqu the system, or those persons directly responsible for gathering the inf the best of my knowledge and belief, true, accurate, and complete. I a penalties for submitting false information, including the possibility of fi	cument a assure the airy of the ormation am awar	and that hat qua e perso n, the ir e that	t this do	ersonnersonnersonnersons viden sub ersons viden sub re signi	vho n mitted ficant	peny nana d is,	ge

Date: 0/9/16
Time: 3-00

Genera	Information												
Project:	Hollymeas	230 K	VL	in	e		Loc	ation:	F	Ibenarle CE	) 1	14	
Are site	postings placed acco	ording to Pe	rmit?		Yes			No (De	escri	be below)		-	
Is the S\	NPPP accessible on	site?		D)	Yes					be below)			
Inspect	ion Schedule: Does	the project	drain to	imp	aired	wate	rs?						
	(Select General Insp						19554	(Select	Enh	nanced Inspection Cri	torio		
	Every 5 business			X		_				siness days	terra	1)	
	Every 10 business measureable storn	days and 4	8 hours	afte	er			Every !	5 bu	siness days and 48 hole storm event	our	s aft	er
Painfall	Data Recording		_							oro crown overn			
		loool ====:4=	alapan - H								- 1	, ,	- + -1
Date 9 #	ain gauge or named	local monito	ring site	e ( <i>ra</i>	in ga	iuge i	is lo	cated w	here	e?): Weatherntogo			
Date & r	ainfall amount of the	last measur	able sto	orm e	event	(inch	ies):			8/2 "C	00	50	it.
Stage of	f Construction Rel	habilitatio	h										
	Construction			ss Ins	stalla	tion			пΙ	Finish Grading		-	
☐ Pre-Construction ☐ Access Installation ☐ Finish Grading ☐ Clearing & Grading ☐ Rough Grading ☐ Final Stabilization								-	-				
	nimum Standards									Tildi Otabilization			
											Y	N	N/A
01. Are	all denuded areas	stabilized?	(MS-1	)							W	10	
02. Are	all required structu	ral practice	es insta	alled	prop	erly	per p	olan? (N	IS-2	2,6,10)			9
03. Doe	s permanent veget	tation provi	de ade	equa	te sta	abiliz	ation	1? (MS-	3)	Tu PRIMPSC		D.	
04. Hav	e perimeter sedime	ent trapping	g faciliti	ies b	een	cons	truct	ted? (M	S-4	)	0		
05. Are	earthen control stru	uctures se	eded a	nd n	nulch	red?	(MS	-5)					9
06. Are	all finished cut and	fill slopes	adequ	ately	y stał	bilize	d? (I	VIS-7)					
07. Are	all channels and ou	utlets adeq	uately	stab	ilized	d? (N	<b>1S-8</b> ,	9,11,19	9)		W		
08. Is re	-stabilization of in-	stream con	struction	on c	ompl	lete?	(MS	-12,15)					
09. Are	in-stream construc	tion EC pro	perly i	nsta	lled a	and r	egul	ations r	net	? (MS-13, MS-14)			
10. Are	utilities trenches de	ewatered, k	packfille	ed a	nd st	abiliz	zed?	(MS-16	)				
	construction entrar												
										stabilized?(MS-18)	Ø		
13. Are	adjacent properties	and water	rways a	adec	quate	ly pr	otect	ted? (M	S-1	9)	Ø		
14. Have	any variances be	en approve	ed for t	he p	oroje	ct?							[2]
16. Hay	e all deficiencies fro	om previou	is inspe	ectio	ns b	een a	addre	essed?					
TO. Hav	e there been any d	ischarges s	since tr	ne tii	me o	f last	ınsp	ections	?			12	
Pollution	Prevention Plan In	nplementat	ion										
O1 Are	f Yes is selected for	r the follow	ing, loc	catio	on is t	to be	mar	ked in t	he :	SWPPP)	Υ	N	N/A
01. ATE V	vash waters occurre location designate	ing on this	projec	17								1	
03 If so	is this activity locat	ed away fr	om our	foor	) WO	ore o				-1-0	믜		
	vash waters being						x SIO	rmwate	r ini	ets?			
													<u> </u>
us. Are t deterger	here any prohibited its from or in assoc	l discharge iation with	s inclu wash v	ding vate	, but r, fu∈	not l els, o	imite ils or	ed to, so other p	oaps oetro	s, solvents, or pleum products?	_ 189	(T)	

Project: Hollymend 230KV Line Location:	A	16cmar	e (8)	.1	14	
Pollution Prevention Plan Implementation (cont.)						
(*Note: if Yes is selected for the following, location is to be marked i	n the S	WPPP)		Y	N	N/A
06. Are there any location(s) of control measure(s) that failed to open proved inadequate or inappropriate for a particular location?			or		g	
07. Any control measures require maintenance?						
08. Any location(s) where any additional control measure is needed time of inspection?	that di	d not exist	at the			
09. Any disturbance outside the approved plan or permitted site are	a?		1			
10. Has SWPPP map been updated? (porta-potties, rain gauge, n		kpiles, etc	c.) [	U)		
Summarized Overall Findings  - Rills are beginning to develop on the gravel  - Structure, 2054/201-206 were not  to a large Dak tree falling across the dri blocking the CE.  - A third party contractor has paving Stony a couple of Pickup tructs in the R.O. W.  For each of the findings, document Corrective Actions below (include maintenance):	Poin	+ R). 9	S Wf	rin	g	tr. °
# Description (with prescribed fix)			Date			nitia
# Description (with prescribed fix)						nitia
# Description (with prescribed fix)  All corrective actions must be implemented as soon as practicable but no la  No Deficiencies Certification  The facility is in compliance with the SWPPP and this VPDES permit:	ter than	7 days after	Date	•	No	nitia

	010/11	
Date:	0/9/16	
Time:	3:00	
	5	

Ger	neral	Information											
Proj	ect:	Hollymend 230	KV	Line	,		Loc	ation:	1	Ibemarle CD.	VA		
Are	site p	oostings placed according to	Permit	? 🗹	Yes			No (D		ibe below)			
Is th	ie SV	/PPP accessible onsite?		V	Yes					ibe below)			
Insi	oecti	on Schedule: Does the proj	ect drai	n to im	naire	d wate	rs?						*
		Select General Inspection (			pano			(Select	t En	hanced Inspection Cri	teria	)	
		Every 5 business days					0			usiness days	COLIC		
		Every 10 business days ar measureable storm event	nd 48 ho	ours af	ter			Every	5 bı	usiness days and 48 h	ours	afte	er
		meddareable storm event						measi	irea	ble storm event			
		Data Recording									_		
		in gauge or named local mo						cated w	her	e?): Weathernderpoint	10	harl	offesul
Date	e & ra	infall amount of the last mea	asurable	e storm	ı ever	nt (inch	nes):			8/8 8	)	25	
Stag	ge of	Construction Rehability	ion										
		Construction		cess I	nstalla	ation				Finish Grading			
	Clea	aring & Grading											
E & C	Min	imum Standards											
Lord	VIVIIII	illium Standards									V	L A I	N/A
01.	Are	all denuded areas stabiliz	ed? (M	S-1)							Y	N	N/A
		all required structural prac			d pro	perly	per i	olan? (I	MS-	2.6.10)	<u> </u>		
03.	Doe	s permanent vegetation p	rovide	adequ	ate s	tabiliz	atio	n? (MS	-3)	In Promoss		Q	
04.	Have	e perimeter sediment trap	ping fa	cilities	beer	n cons	struc	ted? (N	1S-4	1)	V		
		earthen control structures											9
		all finished cut and fill slop											
		all channels and outlets a									<u> </u>		
		stabilization of in-stream								10 /NO 40 NO 44	Ý	丩	
10	Are	n-stream construction EC utilities trenches dewatere	d back	rfillad	and s	and i	egu rod2	AMC 4	me	(? (IVIS-13, IVIS-14)		님	
		construction entrances m								mud2 (MS 17)	102	쒸	
		e all control structures no										귀	
		adjacent properties and w								•		귀	
		any variances been app					olec	ieu: (n	13-	19)	Ψ.		
		all deficiencies from pre					addr	essed?	>		H	$\exists$	
16.	Have	there been any discharg	es sinc	e the	time	of last	tins	ection	s?			U	
Poll	ution	Prevention Plan Impleme	ntation										
		Yes is selected for the fo		, locat	ion is	to be	mai	rked in	the	SWPPP)	Υ	N	N/A
01. /	Are v	ash waters occurring on	this pro	ject?							Ō	U	
		location designated on the											
		is this activity located awa					& sto	rmwate	er in	ilets?			
04. /	Are v	vash waters being directe	d into fi	lter de	vices	s?							
05. A	Are tl rgen	nere any prohibited discha ts from or in association v	arges ir	ncludir sh wat	ng, bu ter, fu	ut not uels, o	limite	ed to, s r other	oap peti	os, solvents, or roleum products203	_ 180	12	

Project: Hollymend 230 KV Line Location: Albemarle CO.	VA	7	
Pollution Prevention Plan Implementation (cont.)			
	Υ	N	N/A
oc. And there are leastion(a) of central maggins (a) that failed to operate as designed or			
07. Any control measures require maintenance?		D'	_
08. Any location(s) where any additional control measure is needed that did not exist at the time of inspection?		<b>U</b>	
09. Any disturbance outside the approved plan or permitted site area?		U	
10. Has SWPPP map been updated? (porta-potties, rain gauge, new stockpiles, etc.)	W		
Summarized Overall Findings  - ATV Tire toucks are moted in the rehabilitated asen from 2054/306 to the stream crossing between 3073, 308.  - Str. 2054/301-304 are still unable to be accessed I a large paktive that fell access the CE top @ Stony Point	ue Pa	, +,	
For each of the findings, document Corrective Actions below (including control measures requirement):  # Description (with prescribed fix)  Correction Date	rinç	g	nitial
NA			
*All corrective actions must be implemented as soon as practicable but no later than 7 days after discovery  No Deficiencies Certification	•		
The facility is in compliance with the SWPPP and this VPDES permit:	1	No	
L			
"I certify under penalty of law that I have read and understood this document and that this document at attachments were prepared in accordance with a system designed to assure that qualified personnel p gathered and evaluated the information submitted. Based on my inquiry of the person or persons who the system, or those persons directly responsible for gathering the information, the information submit the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significate penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations."	rope ma ted int	eriy ana	ge

Б (	8/15/16
Date:	0/1//
Time:	2:00

Ger	neral	Information											
	ject:		KULi	10		,	Loc	ation:	A	Albemarle CD. VA	7		
		ostings placed accordi			世	Yes		No (	Descri	be below)			
		/PPP accessible onsite			M	Yes		No (	Descri	be below)			
	-	on Schedule: Does the			o imp	aired		/Cala	at Eak	anaed Increation Crit	orio\		
		Select General Inspect		ia)				1,		nanced Inspection Crite	ena)		-
		Every 5 business days							-	siness days	NII.	oftor	
		Every 10 business da measureable storm ev	ys and 48 vent	nour	s and	er				isiness days and 48 ho ole storm event	Juis	anei	
		measureable storm co	, crit										
Rai	nfall	Data Recording										-	
		in gauge or named loca	al monitor	ina sit	te ( <i>ra</i>	ain aa	auge is lo	cated	wher	e?): Weathorn Legar	0) (	Char	lo Hes-
		ainfall amount of the las								8/14	00	0111	
Sta	-		Vilitatie								_	4	
		Construction				nstalla				Finish Grading		-	
	Clea	ring & Grading		Roug	gh G	rading	3			Final Stabilization			
F&	S Mir	imum Standards											
Lu	<u> </u>	Illiani Otanaaras									Υ	N	N/A
01.	Are	all denuded areas sta	abilized?	(MS-	1)								
		all required structura				d pro	perly per	plan	(MS	-2,6,10)			W
		s permanent vegetat								In Progress		0	
04. Have perimeter sediment trapping facilities been constructed? (MS-4)					0								
		earthen control struc										븨	2
		all finished cut and fi											
		all channels and outle										뷤	
08.	. Is re	e-stabilization of in-str	eam con	struc	tion	comp	l end rea	o-12	15)	+2 /MC 12 MC 1/1\		퓜	1
10	. Are	in-stream construction utilities trenches dew	n EC pro	openy	illod	and	tahilizec	2 (MS	2-161	t: (IVIO-13, IVIO-14)		H	<u>-</u>
		construction entranc								mud? (MS-17)			$\exists$
													$\overline{}$
		e all control structure											$\overline{}$
		adjacent properties a						cted	(IVIS-	19)		H	
		e any variances beer						draga	243		H	H	
		ve all deficiencies from ve there been any dis									旨	V	
10	. mav	re there been any dis	criaryes	SILICE	uie	une	Oi last III	Speci	10113 :		<u> </u>		
Po	Ilutio	n Prevention Plan Imp	lementat	tion							_		
		if Yes is selected for t				tion is	s to be m	arkec	in the	e SWPPP)	Y	N	N/A
		wash waters occurrin									분		
		e location designated					-t 0 -	1	unton i	mloto?	무	H	
		, is this activity locate						tormv	valeri	IIICIS!	1=	1	
04	. Are	wash waters being d	irected in	nto filt	er de	evice	s?						
05 de	. Are terge	there any prohibited onts from or in associa	discharge ition with	es ind wast	cludi h wa	ng, b iter, f	ut not lim uels, oils	ited t or ot	o, soa ner pe	ps, solvents, or troleum produc <del>ts</del> റ്റ <sub>3</sub>	 		

Project: Hollymead 230 KV Line Location: A	Ibenarle Co.	VA	7	
Pollution Prevention Plan Implementation (cont.)				
(*Note: if Yes is selected for the following, location is to be marked in the S	SWPPP)	Υ	N	N//
06. Are there any location(s) of control measure(s) that failed to operate as proved inadequate or inappropriate for a particular location?	s designed or		9	
07. Any control measures require maintenance?				
08. Any location(s) where any additional control measure is needed that ditime of inspection?	d not exist at the	T		
(*Note: if Yes is selected for the following, location is to be marked in the SWPPP)  06. Are there any location(s) of control measure(s) that failed to operate as designed or proved inadequate or inappropriate for a particular location?  07. Any control measures require maintenance?  08. Any location(s) where any additional control measure is needed that did not exist at time of inspection?  09. Any disturbance outside the approved plan or permitted site area?  10. Has SWPPP map been updated? (porta-potties, rain gauge, new stockpiles, etc.)  Summarized Overall Findings  No creus were working on site at the fine  For each of the findings, document Corrective Actions below (including control measures maintenance):  # Description (with prescribed fix)  All corrective actions must be implemented as soon as practicable but no later than 7 days after dis  No Deficiencies Certification		$\neg$		П
10. Has SWPPP map been updated? (porta-potties, rain gauge, new stoo	ckpiles, etc.)			
Summarized Overall Findings				
•	the time of	iv	usp	ect;
	1.	nt		
- Et > control measures are adequate and tun	clipning come	HY	,	
			_	
			_	
For each of the findings, document Corrective Actions below (including con	trol measures requi	ing		
maintenance):	Correction	n		
# Description (with prescribed fix)	Date		In	itial
A ///				
l corrective actions must be implemented as soon as practicable but no later than 7	days after discovery.			
No Deficiencies Certification	,			
The facility is in compliance with the SWPPP and this VPDES permit:	Yes	No		
the lacing to in compliance with the OVII I and this VI DEO permit.	165	INC		
Signatory Confirmation (Signed by the Permit Holder or Duly Authorized Re	presentative)			
"I certify under penalty of law that I have read and understood this document and t	that this document and	lla t		
attachments were prepared in accordance with a system designed to assure that o gathered and evaluated the information submitted. Based on my inquiry of the pe	qualified personnel pro	per	ly .ooo	
the system, or those persons directly responsible for gathering the information, the	e information submitte	ınan d is	age to	;
the best of my knowledge and belief, true, accurate, and complete. I am aware that	at there are significan	it	,	
penalties for submitting false information, including the possibility of fine and impri	sonment for knowing			
violations."  Name (Printed): Stephen Jenkins Da	8/10/1	/	_	_
N. I. O.	ite: 8/15/10 ione: (540)588-3	12	L/	
Title/Cert. No. (if applicable): E+SInspector	DIN 0406	~	1_	
THE COLL ITO III applicable). L' 2111) PECOSI.	V 11 2700			

00031895

Date:	8/19/16	
Time:	4:00 PM	

Ger	neral	Information									
Proj			ine		Loca	ation;	L	16 emarle Co.	V	4	
Are	site p	postings placed according to Permit?	Yes					pe below)	0.0	1	
		/PPP accessible onsite?	Yes					pe below)			
								,			
		on Schedule: Does the project drain to	to impaire								
		(Select General Inspection Criteria)		10/	7			anced Inspection Crit	eria	)	
		Every 5 business days			102			siness days			
		Every 10 business days and 48 hou measureable storm event	rs atter					siness days and 48 h lle storm event	ours	afte	r
		medalicable storm event				IIIeasu	Tean				
Rai	nfall l	Data Recording									
		in gauge or named local monitoring s	ite ( <i>rain o</i>	auge	is lo	cated w	here	?): Weathern Jeground	(c)	hart.	Hervil
		ainfall amount of the last measurable s				Jatou II	11010	8/15	$\overline{}$	55	71
				(				0/15	00	1)	
		Construction Rehabilitation									
-			ess Install	ation				Finish Grading			
	Clea	ring & Grading □ Rou	gh Gradin	g			12	Final Stabilization			
F&5	Min	imum Standards									
							-		Υ	N	N/A
01.	Are	all denuded areas stabilized? (MS	-1)						W		
		all required structural practices ins		perly	per	olan? (I	VIS-2	2,6,10)			U
		s permanent vegetation provide ac						In Progress		V	
04. Have perimeter sediment trapping facilities been constructed? (MS-4)							W				
		earthen control structures seeded									2
		all finished cut and fill slopes adeq							V	旦	
		all channels and outlets adequatel							0		
		-stabilization of in-stream construc						200 10 100 110			
		n-stream construction EC properly						? (MS-13, MS-14)		님	4
		utilities trenches dewatered, backfi construction entrances maintained						aud2 /MC 47)		H	
		e all control structures no longer no									
		adjacent properties and waterways			rotec	ted? (N	IS-1	9)	Q2		
		any variances been approved for									<u>v</u>
		e all deficiencies from previous ins							느		
10.	пач	e there been any discharges since	the time	or las	t ins	pection	S?		ш	W	
Poll	ution	Prevention Plan Implementation									
(*No	ote: it	Yes is selected for the following, I	ocation is	s to b	e ma	rked in	the	SWPPP)	Υ	N	N/A
01.	Are v	vash waters occurring on this proje						4		6	
		location designated on the plan?									
03. 1	t so,	is this activity located away from s	urface w	aters	& stc	ormwate	er in	lets?			
04.	Are v	vash waters being directed into filte	er device	s?							
05. dete	Are t	here any prohibited discharges inc ts from or in association with wash	luding, b	ut not uels,	limit	ed to, s or other	oap petr	s, solvents, or oleum productണ്റ <sub>റ</sub>	180	<b>4</b>	

Project: Hollymend 230 KV Line Location:	Albemarle (	202	VA	
Pollution Prevention Plan Implementation (cont.)				v
(*Note: if Yes is selected for the following, location is to be marked in the	SWPPP)	Υ	N	N/A
06. Are there any location(s) of control measure(s) that failed to operate proved inadequate or inappropriate for a particular location?	as designed or		W	- 0
07. Any control measures require maintenance?				
08. Any location(s) where any additional control measure is needed that time of inspection?	did not exist at the	•		
09. Any disturbance outside the approved plan or permitted site area?				
10. Has SWPPP map been updated? (porta-potties, rain gauge, new st	ockpiles, etc.)	Ø	10	
Summarized Overall Findings  - No crews observed on-site during insper			. 101	lana
- A vill has formed on the gravel access r and deposited gravel in thick vege tation beside the	d below str		059 0f 1	130d
- A rill has formed in the rebubilitated access 1 causing dirt and straw to wash coround .	d near stro	2051	1/	305
For each of the findings, document Corrective Actions below (including comaintenance):			ng	
# Description (with prescribed fix)	Corre Da	ection ate		Initial
MA				
*All corrective actions must be implemented as soon as practicable but no later tha  No Deficiencies Certification	n 7 days after disco	ery.		
The facility is in compliance with the SWPPP and this VPDES permit:	Yes		No	
Signatory Confirmation (Signed by the Permit Holder or Duly Authorized	Representative)	at and	all	
"I certify under penalty of law that I have read and understood this document are attachments were prepared in accordance with a system designed to assure the gathered and evaluated the information submitted. Based on my inquiry of the the system, or those persons directly responsible for gathering the information, the best of my knowledge and belief, true, accurate, and complete. I am aware penalties for submitting false information, including the possibility of fine and imviolations."	at qualified personn person or persons was the information sub that there are sign	el proponte who momitted ificant	perly nana d is, t	ge
Name (Printed): Stephen Jerkins	Date: 8/19	16	21/	2//
Signed: XIII   Signed: E + S I   I   Signed   Signed: E + S I   Si	Phone: (540)	101	312	27
Title/Cert. No. (if applicable): ETS 1/169ECT or	NTINO.	106		

Date:	8/25/16	
Time; _	3:00	

Ger	neral	Information									
Proj	ect:	Hollymend 23	30 KI	Vine		Loc	ation:	Albemade C	De	VA	
Are	site p	postings placed according to	o Permi	it? 🗹 Yes			No (D	escribe below)			
Is th	ne SV	/PPP accessible onsite?		<b>©</b> Yes			No (D	escribe below)			
Ins	pectio	on Schedule: Does the pro	ject dra	in to impaire	d wate	ers?					
		Select General Inspection					(Selec	t Enhanced Inspection Cri	teria	)	
		Every 5 business days				9		4 business days			
□ Every 10 business days and 48 hours after measureable storm event □ Every 5 business days and 48 measureable storm event						ours	afte	r			
Raiı	nfall	Data Recording		TU <sub>es</sub>							<i>f</i>
Ons	ite ra	in gauge or named local me	onitorin	g site ( <i>rain g</i>	auge	is lo	cated v	vhere?): Weatherindeal	gur/	(c	harlott
Date	e & ra	infall amount of the last me	asurab	le storm eve	nt (incl	nes):		8/21	00	24	11
Stag	ge of	Construction Pehabi	litati	อำ							
	Pre-0	Construction	□ A	ccess Install	lation			☐ Finish Grading			
	Clea	ring & Grading	□R	lough Gradin	ng			Final Stabilization			
E&S	S Min	imum Standards							ıl		
									Y	N	N/A
		all denuded areas stabiliz							Ø		
		all required structural pra									
		s permanent vegetation p						The state of the s			
		e perimeter sediment trap						/IS-4)	V		
		earthen control structures									
		all finished cut and fill slo							[]		
		all channels and outlets a							1		
		-stabilization of in-stream									
10	Arei	n-stream construction E(	od boe	erry installed	and atabili	regu	ations	met? (IVIS-13, IVIS-14)			1
11	Δre	utilities trenches dewater construction entrances m	eu, bac	od & public	Stabili	zeu :	(IVIS-1	1 0 mud 2 (MC 47)			
		e all control structures no									님
		adjacent properties and v									
		any variances been app				otec	tea? (I	VIS-19)		님	
15	Have	e all deficiencies from pre	vious i	nenections	heen	addr	occod,	2		片	Ū
		there been any discharg									
					OI IAS	LIIIS	pection	10:			
		Yes is selected for the for			s to he	a ma	rkad in	the SM/DDD)	v	h1	NZA
		vash waters occurring on			ວເບນ	ıııa	i NGU III	ale SVVFFF)	Y	N	N/A
		location designated on t							H		
		is this activity located aw			aters	& sto	rmwat	er inlets?			
		vash waters being directe			9						
05. A	Are tl	nere any prohibited disch	arges i	including, b ash water, f	ut not uels, c	limit oils o	ed to, s	soaps, solvents, or petroleum products?03	189	8	

Project: Holly mead 230 KV Line Location: Albemacle Co.	Vr	<u>'</u>	
Pollution Prevention Plan Implementation (cont.)			
(*Note: if Yes is selected for the following, location is to be marked in the SWPPP)	Υ	N	N/A
06. Are there any location(s) of control measure(s) that failed to operate as designed or proved inadequate or inappropriate for a particular location?			
07. Any control measures require maintenance?		9	
08. Any location(s) where any additional control measure is needed that did not exist at the time of inspection?		Q.	
09. Any disturbance outside the approved plan or permitted site area?			
10. Has SWPPP map been updated? (porta-potties, rain gauge, new stockpiles, etc.)	V		
Summarized Overall Findings			
- No crews working prisite during the inspection.			
- A mill in the rehabilitated access my near structure	2	205	4/3
			1//
	11	is	
Jeveloping, Additional Seed + Stew may also be needed where very	otat	ion	15
thin nearbys	01-01	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	_
For each of the findings, document Corrective Actions below (including control measures requ	uirin	g	
maintenance):  Correct	ion		
# Description (with prescribed fix) Date		11	nitial
1/1/			
1/1/4			
C. H. L. L. T. J.	٦,		
	y:		
All corrective actions must be implemented as soon as practicable but no later than 7 days after discover			
No Deficiencies Certification			
No Deficiencies Certification	<b>5</b>   1	No	
No Deficiencies Certification  The facility is in compliance with the SWPPP and this VPDES permit:  Yes	] [	No	
No Deficiencies Certification  The facility is in compliance with the SWPPP and this VPDES permit:  Yes  Signatory Confirmation (Signed by the Permit Holder or Duly Authorized Representative)		1	
No Deficiencies Certification  The facility is in compliance with the SWPPP and this VPDES permit:  Yes  Signatory Confirmation (Signed by the Permit Holder or Duly Authorized Representative)  "I certify under penalty of law that I have read and understood this document and that this document and the documen	and a	all	
No Deficiencies Certification  The facility is in compliance with the SWPPP and this VPDES permit:  Signatory Confirmation (Signed by the Permit Holder or Duly Authorized Representative)  "I certify under penalty of law that I have read and understood this document and that this document attachments were prepared in accordance with a system designed to assure that qualified personnel	and a	all erly	e
No Deficiencies Certification  The facility is in compliance with the SWPPP and this VPDES permit:  Signatory Confirmation (Signed by the Permit Holder or Duly Authorized Representative)  "I certify under penalty of law that I have read and understood this document and that this document attachments were prepared in accordance with a system designed to assure that qualified personnel gathered and evaluated the information submitted. Based on my inquiry of the person or persons where the system, or those persons directly responsible for gathering the information, the information submitted.	and a prop o ma itted	all erly anag	e
No Deficiencies Certification  The facility is in compliance with the SWPPP and this VPDES permit:  Signatory Confirmation (Signed by the Permit Holder or Duly Authorized Representative)  "I certify under penalty of law that I have read and understood this document and that this document attachments were prepared in accordance with a system designed to assure that qualified personnel gathered and evaluated the information submitted. Based on my inquiry of the person or persons where system, or those persons directly responsible for gathering the information, the information submitted best of my knowledge and belief, true, accurate, and complete. I am aware that there are significations.	and a prop o ma itted	all erly anag	e )
No Deficiencies Certification  The facility is in compliance with the SWPPP and this VPDES permit:  Yes  Signatory Confirmation (Signed by the Permit Holder or Duly Authorized Representative)  "I certify under penalty of law that I have read and understood this document and that this document attachments were prepared in accordance with a system designed to assure that qualified personnel gathered and evaluated the information submitted. Based on my inquiry of the person or persons where the system, or those persons directly responsible for gathering the information, the information submitted best of my knowledge and belief, true, accurate, and complete. I am aware that there are significated personnel in the possibility of the person or persons where the person of the person of persons where the person	and a prop o ma itted	all erly anag	e )
No Deficiencies Certification  The facility is in compliance with the SWPPP and this VPDES permit:  Yes  Signatory Confirmation (Signed by the Permit Holder or Duly Authorized Representative)  "I certify under penalty of law that I have read and understood this document and that this document attachments were prepared in accordance with a system designed to assure that qualified personnel gathered and evaluated the information submitted. Based on my inquiry of the person or persons when the system, or those persons directly responsible for gathering the information, the information submitted best of my knowledge and belief, true, accurate, and complete. I am aware that there are significated personnel in the person of persons when the person of th	and a prop o ma itted	all erly anag	e )
The facility is in compliance with the SWPPP and this VPDES permit:  Signatory Confirmation (Signed by the Permit Holder or Duly Authorized Representative)  "I certify under penalty of law that I have read and understood this document and that this document attachments were prepared in accordance with a system designed to assure that qualified personnel gathered and evaluated the information submitted. Based on my inquiry of the person or persons where the system, or those persons directly responsible for gathering the information, the information submitted best of my knowledge and belief, true, accurate, and complete. I am aware that there are significated personnel including the possibility of fine and imprisonment for knowledge information."  Name (Printed): 5 tepher Services  Date: 8/25	and a prop o ma itted ant ng	all erly anag is, to	
The facility is in compliance with the SWPPP and this VPDES permit:  Signatory Confirmation (Signed by the Permit Holder or Duly Authorized Representative)  "I certify under penalty of law that I have read and understood this document and that this document attachments were prepared in accordance with a system designed to assure that qualified personnel gathered and evaluated the information submitted. Based on my inquiry of the person or persons who the system, or those persons directly responsible for gathering the information, the information submitted best of my knowledge and belief, true, accurate, and complete. I am aware that there are significated penalties for submitting false information, including the possibility of fine and imprisonment for knowledge in the process of the penalties for submitting false information, including the possibility of fine and imprisonment for knowledge in the process of the penalties for submitting false information, including the possibility of fine and imprisonment for knowledge in the penalties for submitting false information, including the possibility of fine and imprisonment for knowledge in the penalties for submitting false information.  Name (Printed):  Date:	and a prop o ma itted	all erly anag is, to	

Date:	8/31/16
Time:	2:45

Genera	Information									
Project:	Holly ment 230 KV	Line		Loc	ation:		Albemarle C	00	VA	
	postings placed according to Permit?	Yes			No (Des	scri	pe below)			
Is the S\	VPPP accessible onsite?	L9 Yes			No (Des	scril	pe below)			
Inspect	on Schedule: Does the project drain	to impaire	d wate	ers?						
	(Select General Inspection Criteria)			-	(Select I	≓nh	anced Inspection Cri	toris		
	Every 5 business days						siness days	teric	1)	
	Every 10 business days and 48 hou	ırs after					siness days and 48 h	0115	o eff.	
	measureable storm event			_	measur	eab	le storm event	iour	s all	<del>.</del> 1
Rainfall	Data Recording									
		nito (male a					0 1/2-11 12		1/	1
Date & r	ain gauge or named local monitoring s ainfall amount of the last measurable	sterm aver	auge	IS 100	cated wh	ere	7): Weathermounding	116	101	charle
	2 0 2 2 1	storm ever	nt (inch	ies):		_	0/21	0	9 %	14"
7/1/22	Construction Rehabilitation									
		Access Installation								
□   Clea	ring & Grading	ugh Gradin	g				Final Stabilization			
E&S Min	imum Standards									
						_		Υ	N	NI/A
01. Are	all denuded areas stabilized? (MS	5-1)						B	H	N/A
	all required structural practices ins		perly	per p	olan? (M	S-2	.6.10)		$\overline{\Box}$	
03. Doe	s permanent vegetation provide a	dequate s	tabiliz	ation	1? (MS-3	3)	In Prairiess		1	
04. Hav	e perimeter sediment trapping faci	lities beer	n cons	truct	ted? (MS	5-4)	J10 72			
05. Are	earthen control structures seeded	and mulc	hed?	(MS	-5)					D/
06. Are	all finished cut and fill slopes adec	uately sta	abilize	d? (I	VIS-7)					
07. Ale	all channels and outlets adequate	ly stabilize	ed? (N	IS-8,	9,11,19	)				
09. Are	-stabilization of in-stream construction. in-stream construction EC properly	tion comp	olete?	(IVIS	-12,15)	-10	/850 40 BEO 440			
10. Are	utilities trenches dewatered, backf	illed and s	tahilis	egui rod2	/MC 46	et?	(IVIS-13, IVIS-14)		片	
11. Are	construction entrances maintained	1 & nublic	rnade	free	of soil 8	. m	ud2 /MC 47)			
12. Hav	e all control structures no longer n	eeded be	en ren	nove	od & area	x 111	tabilized?(MC 19)	U		
13. Are	adjacent properties and waterway	s adequat	elv pr	ntect	ed2 (MS	25 5	1)		Z	
14. Have	e any variances been approved fo	r the proje	ect?	OLCCI	ea: (III	)- I (	'1	2	H	
15. Have	e all deficiencies from previous ins	pections l	been a	addre	essed?			H	H	
16. Have	e there been any discharges since	the time	of last	insp	ections	?			U	
Pollution	Prevention Plan Implementation									
(*Note: if	Yes is selected for the following, i	location is	to be	mar	ked in th	ie S	SWPPP)	Υ	N	N/A
01. Are v	vash waters occurring on this proje	ect?						Ċ		
	location designated on the plan?									
	is this activity located away from s			k sto	rmwater	inle	ets?			
04. Are v	vash waters being directed into filto	er devices	?							
05. Are ti detergen	nere any prohibited discharges inc ts from or in association with wash	luding, bu n water, fu	ıt not l ıels, o	imite	ed to, soa other pe	aps etro	, solvents, or leum product <b>s</b> പ്പ	190	0	

Project: Hollymend 230 KV Line Location:	Albemarle	coil	M	
Troject.				
Pollution Prevention Plan Implementation (cont.)				
(*Note: if Yes is selected for the following, location is to be marked in the	SWPPP)	Y	N	N/A
				/_
06. Are there any location(s) of control measure(s) that failed to operate	as designed of		14	니니
proved inadequate or inappropriate for a particular location?		_		
07. Any control measures require maintenance?			0	
1.10.4	all along the position of the		LL	
08. Any location(s) where any additional control measure is needed that	did not exist at tr			1
time of inspection?			238/	_
09. Any disturbance outside the approved plan or permitted site area?			tr	
10. Has SWPPP map been updated? (porta-potties, rain gauge, new st	ockpiles, etc.)	[0]		
			-	
Summarized Overall Findings				
Summunized Storain Financia				
- No crews working on-site during th	a. insper	tion.		
The ciems working one state of	0 111-100			
the second of th	rehabilitate	1 0	ses	<
1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1		-	MI.	IM . CI
nd near structure 2054/305. Addition		W W	91	may
there be required to attain a degrade vegetative	coverage.		-	
505				
	4 1	· · · · · · · · · ·		
For each of the findings, document Corrective Actions below (including c	ontroi measures	requirii	ıy	
maintenance):	Cor	rection	T	
# Description (with prescribed fix)	L	Date		Initial
# Description (with presented my				
1//				
10//			-	
			+	_
*All corrective actions must be implemented as soon as practicable but no later tha	ın 7 days after disc	overy.		
No Deficiencies Certification	-/1	TET	-	
The facility is in compliance with the SWPPP and this VPDES permit:	Yes		No	
	Denves entetive)			
Signatory Confirmation (Signed by the Permit Holder or Duly Authorized	nd that this docum	ent and	all	
"I certify under penalty of law that I have read and understood this document a attachments were prepared in accordance with a system designed to assure the	nd that this docum	nel pro	perly	,
and avaluated the information submitted. Based on my inquiry of the	person or person	S WIIO II	Idila	iye
the austom or those persons directly responsible for gathering the information	, the information s	upitiille	u 15,	to
the best of my knowledge and belief, true, accurate, and complete. I am aware	e mat mere are sig	Jimilcam		
penalties for submitting false information, including the possibility of fine and ir	nprisonment for kr	nowing		
violations."	21	1100	_	
Name (Printed): Stephen Jenkins	Date: 8/3	1 / / / /		
11 1 1 1 -	Date.	1/16	1.4.4	1
Signed:	Phone: (540) 5	88-3	124	
Signed: Attaches: E+S Inspectal	Phone: (540) 5	88-3	124	

Date:	9/7/16
Γime:	3 PM
	8:

Ger	neral	Information				2.7					
Pro	ject:	Hollymead Z3OKV			Location: Albernarie Co. VA						
Are	site p	postings placed according to Permit?	☐ Yes	3				be below)	1		
Is th	ne SV	VPPP accessible onsite?	☑ Yes	3		No (D	escri	be below)			
Inc	nacti	on Schedule: Does the project drain t	to impoiro	dunat	252	,					
		(Select General Inspection Criteria)	to impaire	u wate	T	/Coloo	4 C m le	annad Inamastian Out			
				Ly	1			nanced Inspection Crit	eria	<u>)                                    </u>	
	10000	Every 5 business days	Cl	-	4			siness days			
		Every 10 business days and 48 hour measureable storm event	rs after					siness days and 48 hole storm event	ours	atte	er
Rai	nfall	Data Recording									
Ons	site ra	in gauge or named local monitoring si	ite ( <i>rain g</i>	gauge	is lo	cated v	here	e?): www.dearound.	CDA	2	will
Date	e & ra	ainfall amount of the last measurable s	storm eve	nt (inc	hes):	9/1		o; 0.11"	CDV	1 0	NIIC
					,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		<i>,</i> , ,	, 0.11	_		
Sta		Construction	Rehab	2				ACCORDING SOLIT			
	Pre-0	Construction   Acce	The state of the s								
	Clea	ring & Grading □ Rou	gh Gradir	ng			12	Final Stabilization			
гос	. N#:	income Of an algorith									
Eas	S IVIII	imum Standards			7.7					F	
01	Δro	all denuded areas stabilized? (MS-	4)						Y	N	N/A
				an a slu		alam? /	BAC .	2 C 40\		무	
		all required structural practices ins s permanent vegetation provide ac							H	V	
		e perimeter sediment trapping facil						in progress	V		
		earthen control structures seeded					113-4	)		片	
		all finished cut and fill slopes adeq								岩	
		all channels and outlets adequately					9)	1	<u> </u>	H	
		-stabilization of in-stream construc							1	H	
		in-stream construction EC properly						2 (MS-13 MS-14)	ī	Ī	
		utilities trenches dewatered, backfi						: (1110-10, 1110-14)		<u> </u>	<u></u>
		construction entrances maintained						nud? (MS-17)	N/	7	
		e all control structures no longer ne							4		
13.	Are	adjacent properties and waterways	s adequa	tely p	rotec	ted? (I	/IS-1	9)	V		
		any variances been approved for									
15.	Have	e all deficiencies from previous ins	pections	been	addı	essed	?				
		e there been any discharges since								√.	
Poll	ution	Prevention Plan Implementation									
		Yes is selected for the following, I	ocation i	s to b	e ma	rked in	the	SWPPP)	Υ	N	N/A
		vash waters occurring on this proje								◄	
02.	ls the	e location designated on the plan?									
03. I	lf so,	is this activity located away from s	urface w	aters	& sto	rmwat	er in	lets?			
04.	Are v	vash waters being directed into filte	er device	s?				P.III			
05. dete	Are t	here any prohibited discharges inc tts from or in association with wash	cluding, b	ut not	t limit	ed to, s	soap	s, solvents, or	100	, <u>v</u>	

Project: Holly mead 230KV	Location: Alberracle Co,	VA		
Pollution Prevention Plan Implementation (cont.)				
(*Note: if Yes is selected for the following, location is to	be marked in the SWPPP)	Y	N	N/A
06. Are there any location(s) of control measure(s) that proved inadequate or inappropriate for a particular loca	· · · · · · · · · · · · · · · · · · ·			
07. Any control measures require maintenance?			_	
08. Any location(s) where any additional control measu time of inspection?	re is needed that did not exist at the		©	
09. Any disturbance outside the approved plan or perm	itted site area?		Ū.	
10. Has SWPPP map been updated? (porta-potties, ra	ain gauge, new stockpiles, etc.)	9		
Summarized Overall Findings  - No crews observed during inspects - Vegetation came in nicely at Str.  - Vegetation needs more than to con- Str. 2054/305 + across from - No ES issus observed.	2084/205,	Nac		
For each of the findings, document Corrective Actions b maintenance):	Correc	tion		Initial
# Description (with prescribed fix)	Dat	e		Initial
All corrective actions must be implemented as soon as practica  No Deficiencies Certification	ble but no later than 7 days after discove	ery.		
The facility is in compliance with the SWPPP and this VPDE	S permit: Yes		No	
Signatory Confirmation (Signed by the Permit Holder or "I certify under penalty of law that I have read and understoo attachments were prepared in accordance with a system designathered and evaluated the information submitted. Based of the system, or those persons directly responsible for gathering the best of my knowledge and belief, true, accurate, and compenalties for submitting false information, including the possitionations."	d this document and that this document signed to assure that qualified personne in my inquiry of the person or persons w ing the information, the information subr inplete. I am aware that there are signif	l prop ho m nitted icant	erly anaç	ge
Name (Printed): Tara Dillard	Date: 9/7//k	)		
Signed: An Control of the Signed	Phone: 804-26	7 -3	34	74
Title/Cert. No. (if applicable): ELS Inspector ESI	N #0206			

Date:	9/19/16	
Time:	4 PM	

Gener	al Information							Q 45 4 1 1 1				
Project	t: Hollymead 230KV L	ine			Loc	ation: ¥	au Ai	ista Co. VA	-			
Are site	e postings placed according to	Permit?	Yes Yes			No (D	escri	be below)				
1	SWPPP accessible onsite?		☑ Yes					be below)				
						110 (2	00011	DO DOIOW)				
	ction Schedule: Does the proje		to impaire	1		n'						
	o (Select General Inspection C	riteria)			Yes (Select Enhanced Inspection Criteria)							
	= very o buelliese days			-		Every 4 business days						
	Every 10 business days an measureable storm event	d 48 houi	rs after			Every meas	5 bu ureal	siness days and 48 hole storm event	ours	afte	;r	
Rainfa	II Data Recording											
	rain gauge or named local mor	nitorina si	ite ( <i>rain n</i>	anne	is lo	cated w	vhor	22):	VI	6.	100	
Date &	rainfall amount of the last mea	surable s	storm ever	nt (inc	hes)	a /-			M (	LV	119	
	The state of the s	ourable c	MOITH CVCI	it (iiio	103).	-1/-		0, 0.370				
	of Construction		-341					hed they are Of				
□ Pre	e-Construction	□ Acce	ess Install	ation				Finish Grading				
☐ Cie	earing & Grading	□ Rou	gh Gradin	g	1		4	Final Stabilization				
ESCIN	liminous Ctorodous											
EGOIVI	linimum Standards											
01 Ar	e all denuded areas stabilize	42 /MC	41						Y	N	N/A	
						-10/		2.0.40	9			
02. Are all required structural practices installed properly per plan? (MS-2,6,10)  03. Does permanent vegetation provide adequate stabilization? (MS-3) In progress								V				
04 Ha	ave perimeter sediment trapp	ovide ad	ition book	tabili	zatio	n / (IVIS	10.4	In progress		4		
05. Ar	e earthen control structures	seeded	and mula	hod?	/M/C	tea ? (II	115-4	)				
06 Ar	e all finished cut and fill slope	es adea	uately et	abilize	Clvi 3	-0) MC 7)			W/			
	e all channels and outlets ad						9)		W W			
08. Is	re-stabilization of in-stream o	construc	tion com	nlete	MS	12 15	3)_ (\			H		
09. Ar	e in-stream construction EC	properly	installed	and	regu	lations	met	2 (MS-13 MS-14)			<u></u>	
10. Ar	e utilities trenches dewatered	d. backfi	lled and	stabili	zed?	(MS-1	6)	: (1810-10, 1810-14)				
11. Ar	e construction entrances ma	intained	& public	road	s free	of soi	1 & n	nud? (MS-17)	P			
	ave all control structures no l											
	e adjacent properties and wa								[9]			
14. Ha	ve any variances been appr	oved for	the proje	ect?				-,				
15. Ha	ave all deficiencies from prev	ious ins	pections	been	addr	'essed'	?				9	
16. Ha	ave there been any discharge	es since	the time	of las	t ins	pection	ıs?			V		
	on Prevention Plan Implemen											
	if Yes is selected for the foll		ocation is	to h	0 ma	rkad in	tho	CM/DDD	\ .			
01. Are	wash waters occurring on the	his proje	ct?	נט טו	3 IIIa	rkeu iri	uie	SWPPP)	Y	N	N/A	
	he location designated on the		.00						님		<u> </u>	
	o, is this activity located away		urface wa	aters	& sto	rmwat	er in	lets?	늼		<u> </u>	
	wash waters being directed						121					
05. Are	e there any prohibited discha ents from or in association w	rges incl ith wash	luding, bu water, fu	ut not uels, o	limit	ed to, s	oap petr	s, solvents, or oleum produ <b>ഷങ</b> ിദ	190	4		

1 10	ject: Hollymead 230 kV Line Location: Augusta 6., VA			1
	Q .			
	lution Prevention Plan Implementation (cont.)	Υ	N	N/A
	ote: if Yes is selected for the following, location is to be marked in the SWPPP)	-	IN	IV/A
06. pro	Are there any location(s) of control measure(s) that failed to operate as designed or ved inadequate or inappropriate for a particular location?		Q <sup>*</sup>	
	Any control measures require maintenance?		¥	
	Any location(s) where any additional control measure is needed that did not exist at the e of inspection?		4	
09.	Any disturbance outside the approved plan or permitted site area?		d	
10.	Has SWPPP map been updated? (porta-potties, rain gauge, new stockpiles, etc.)	Ø		
Sui	mmarized Overall Findings			
	No crews observed during the inspection.			
	·			
	Vegetation coming in nicely along project.			
				)
	r each of the findings, document Corrective Actions below (including control measures requ	uirin	ıg	
ma	intenance):    Correct	ion		
#	Description (with prescribed fix)  Date	)		nitial
	N/N			
-				
	IV III			
	IV / IX			
A 11 -	we still a sational must be implemented as soon as practicable but no later than 7 days after discover	rv.		
All c	orrective actions must be implemented as soon as practicable but no later than 7 days after discover	ry.		
	Deficiencies Certification	ry.		
No		ry.	No	
<b>No</b> Th	e facility is in compliance with the SWPPP and this VPDES permit:  Yes	ry.	No	
No Th	e facility is in compliance with the SWPPP and this VPDES permit:  Yes  Yes	<b>]</b>		
The Signal	Deficiencies Certification e facility is in compliance with the SWPPP and this VPDES permit:  Yes  gnatory Confirmation (Signed by the Permit Holder or Duly Authorized Representative) certify under penalty of law that I have read and understood this document and that this document	and	all	
No Th Sig	e facility is in compliance with the SWPPP and this VPDES permit:  Yes  Gratory Confirmation (Signed by the Permit Holder or Duly Authorized Representative)  Certify under penalty of law that I have read and understood this document and that this document archiments were prepared in accordance with a system designed to assure that qualified personnel	and prop	all perly	ge
No Th Signatt ga	e facility is in compliance with the SWPPP and this VPDES permit:  Yes  Gratory Confirmation (Signed by the Permit Holder or Duly Authorized Representative)  The certify under penalty of law that I have read and understood this document and that this document and the complete t	and prop	all perly nana	ge
No Th Sig "I of att ga the	e facility is in compliance with the SWPPP and this VPDES permit:  Yes  Gratory Confirmation (Signed by the Permit Holder or Duly Authorized Representative)  Descritify under penalty of law that I have read and understood this document and that this document and that this documents were prepared in accordance with a system designed to assure that qualified personnel thered and evaluated the information submitted. Based on my inquiry of the person or persons where system, or those persons directly responsible for gathering the information, the information submitted best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant.	and proportion or mitted	all perly nana	ge
No Th Signatt att ga the the pe	e facility is in compliance with the SWPPP and this VPDES permit:  Yes  Gratory Confirmation (Signed by the Permit Holder or Duly Authorized Representative)  Certify under penalty of law that I have read and understood this document and that this document achments were prepared in accordance with a system designed to assure that qualified personnel thered and evaluated the information submitted. Based on my inquiry of the person or persons where system, or those persons directly responsible for gathering the information, the information submitted best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant including the possibility of fine and imprisonment for knowledge.	and proportion or mitted	all perly nana	ge
No Th Signatt gatthe the pe	e facility is in compliance with the SWPPP and this VPDES permit:  Yes  Gratory Confirmation (Signed by the Permit Holder or Duly Authorized Representative)  Descritify under penalty of law that I have read and understood this document and that this document and the thing documents were prepared in accordance with a system designed to assure that qualified personnel thered and evaluated the information submitted. Based on my inquiry of the person or persons where system, or those persons directly responsible for gathering the information, the information submitted best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant the information of the person	and proportion or mitted	all perly nana	ge
No Th Signatt ga the the pe	e facility is in compliance with the SWPPP and this VPDES permit:  Yes  Gratory Confirmation (Signed by the Permit Holder or Duly Authorized Representative)  Descritify under penalty of law that I have read and understood this document and that this document and the complete there are prepared in accordance with a system designed to assure that qualified personnel thered and evaluated the information submitted. Based on my inquiry of the person or persons where system, or those persons directly responsible for gathering the information, the information submitted best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant in a significant in the complete of the person of persons where the person of the person of the person of persons where the person of persons wh	and proportion or mitted	all perly nana	ge
No Th Signature gather the pe	e facility is in compliance with the SWPPP and this VPDES permit:  Yes  gnatory Confirmation (Signed by the Permit Holder or Duly Authorized Representative)  certify under penalty of law that I have read and understood this document and that this document achments were prepared in accordance with a system designed to assure that qualified personnel thered and evaluated the information submitted. Based on my inquiry of the person or persons where system, or those persons directly responsible for gathering the information, the information submitted best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant in a significant in the complete of the person o	and proportion or mitted	all perly nana	ge

	alastic
Date:	9/23/16
Time:	3:45
	, , , , , ,

	iect:	Information Hollymen 230	ጎ	1/1/	1 :00		_		-	11 1, 50	. /	7	
		postings placed according to		I V	Line			ation:		Albemarle Co	·VI	4	
		VPPP accessible onsite?	Pe	mil.?	Yes Yes					be below)			
15 11	IC 3V	VEFF accessible onsite?		-	☑ Yes			No (De	escri	be below)			
Ins	pecti	on Schedule: Does the proj	ect	drain t	o impaire	d wate	ers?						
		(Select General Inspection (						(Select	Ent	anced Inspection Cri	teria	)	
		Every 5 business days					Every 4 business days						
		Every 10 business days ar	nd 4	8 hour	s after					siness days and 48 h	ours	aft	er
		measureable storm event								le storm event			
		124											
		Data Recording											
Ons	ite ra	in gauge or named local mo	nito	ring si	te ( <i>rain g</i>	auge	is lo	cated w	here	?): Weatherndergro	und)	(ci	arlotte
Date	e & ra	infall amount of the last me	asur	able s	torm ever	nt (inch	nes):			9/19	0	,5	7
Stac	re of	Construction											,
		Construction		Acco	ess Installa	otion		T		Finish Ossalis s			
		ring & Grading			gh Gradin					Finish Grading		_	_
	Olou	ing a Grading		Noug	gii Grauin	9				Final Stabilization			
E&S	Min	imum Standards											
											Υ	N	N/A
		all denuded areas stabiliz									Q	0	
02. Are all required structural practices installed properly per plan? (MS-2,6,10)													
03.	Does	s permanent vegetation p	rovi	de ad	equate s	tabiliz	atio	n? (MS	-3)	In Progress		₩.	
04.	Have	perimeter sediment trap	ping	g facili	ties beer	cons	struc	ted? (N	<b>IS-4</b>	)	0		
		earthen control structures							-11-				U
00.	Are a	all finished cut and fill slop	es	adequ	uately sta	bilize	d? (I	MS-7)					
O7.	le ro	all channels and outlets a	aeq	uately	stabilize	ed? (N	15-8	,9,11,1	9)				
00.	Δra i	stabilization of in-stream	con	struct	ion comp	olete?	(IVIS	-12,15	)	2/880 40 550 441	4		
10	Areı	n-stream construction EC utilities trenches dewatere	pre	peny	Installed	and I	egui	ations	met	? (IVIS-13, MIS-14)	닏		
11	Are	construction entrances ma	oint	ained	& public	roode	zeu?	(IVIS-1	0)			_	Ø
		all control structures no									W		
13.	Are a	adjacent properties and w	ater	ways	adequat	ely pr	otec	ted? (N	<b>IS-1</b>	9)	Z		
14. 1	⊣ave	any variances been app	rove	ed for	the proje	ect?							<b>a</b>
15.	Have	all deficiencies from prev	/iou	s insp	ections l	peen a	addr	essed?					Ū/
16.	Have	there been any discharg	es s	since t	the time	of last	insp	ection	s?			12	
Pollu	ution	Prevention Plan Impleme	ntati	ion									
		Yes is selected for the fol			cation is	to be	mai	ked in	the .	SIMPPP)	Υ	N	NI/A
01. <i>A</i>	re w	ash waters occurring on t	his	projec	ct?		77707	nou iii	110	344111)			N/A
02. 1	s the	location designated on th	ер	lan?									TQ/
03. If	so,	s this activity located awa	y fr	om su	ırface wa	ters 8	& sto	rmwate	er inl	ets?			12
04. <i>F</i>	re w	ash waters being directed	d int	to filte	r devices	;?	1.5						Ø
05. A	re th	nere any prohibited discha s from or in association w	rge vith	s inclu wash	uding, bu water, fu	ıt not ıels, o	limite	ed to, so	oaps petro	s, solvents, or pleum produc <b>ts0</b> 03	190	6	

	emarle Co		
Pollution Prevention Plan Implementation (cont.)			
(*Note: if Yes is selected for the following, location is to be marked in the SWF	PPP)	r N	N/A
06. Are there any location(s) of control measure(s) that failed to operate as de proved inadequate or inappropriate for a particular location?			
07. Any control measures require maintenance?			
08. Any location(s) where any additional control measure is needed that did n time of inspection?	ot exist at the	<b>-</b>	
09. Any disturbance outside the approved plan or permitted site area?	11		
10. Has SWPPP map been updated? (porta-potties, rain gauge, new stockp	iles, etc.)	<b>B</b>	
- No crews observed on-site during to  - Equipment has been removed from reas street.  To pozer, buggy)	he inspecti uctive 20	on ; 54/	339
- Vege fation continues to progress and fill in  For each of the findings, document Corrective Actions below (including contro		ring	te.
maintenance):			
	Correctio	n	
# Description (with prescribed fix)	Correctio Date	n	Initial
# Description (with prescribed fix)		n	Initial
# Description (with prescribed fix)		n	Initial
All corrective actions must be implemented as soon as practicable but no later than 7 da	Date		Initial
All corrective actions must be implemented as soon as practicable but no later than 7 da  No Deficiencies Certification	Date		
All corrective actions must be implemented as soon as practicable but no later than 7 days and Deficiencies Certification  The facility is in compliance with the SWPPP and this VPDES permit:  Signatory Confirmation (Signed by the Permit Holder or Duly Authorized Representation of the property of law that I have read and understood this document and the attachments were prepared in accordance with a system designed to assure that que gathered and evaluated the information submitted. Based on my inquiry of the personant the system, or those persons directly responsible for gathering the information, the interpolation of the personant penalties for submitting false information, including the possibility of fine and imprisonant penalties for submitting false information, including the possibility of fine and imprisonant penalties.	es   esentative) at this document are alified personnel persons who information submit there are significant and the significa	No nd all roperl man- ted is, nt	y age to
All corrective actions must be implemented as soon as practicable but no later than 7 days and the facility is in compliance with the SWPPP and this VPDES permit:  Signatory Confirmation (Signed by the Permit Holder or Duly Authorized Representation)  "I certify under penalty of law that I have read and understood this document and the attachments were prepared in accordance with a system designed to assure that que gathered and evaluated the information submitted. Based on my inquiry of the person the system, or those persons directly responsible for gathering the information, the interpretation that the best of my knowledge and belief, true, accurate, and complete. I am aware that penalties for submitting false information, including the possibility of fine and imprison violations."	es after discovery  es assentative)  at this document are alified personnel propersons who information submit there are significant the interval of the interv	No nd all roperl man- ted is, nt	y

00031907

Date:	9/29/16
Time:	4:00

Ger	neral	Information											
Proj			230 K	V	110		Loca	ation:	1	Hbemarko, C	D, i	/A	
_		postings placed accordi			Yes					be below)		/-	
		VPPP accessible onsite			₩ Yes					be below)			
Insi	pectio	on Schedule: Does the	e project c	Irain t	o impaire	d wate	ers?						
		(Select General Inspec			o impano			(Select I	Fnh	anced Inspection Crit	eria	١	
		Every 5 business day		/			12			siness days	CHA		
		Every 10 business da		3 hour	s after					siness days and 48 h	OURS	afte	r
		measureable storm e	vent							ole storm event	ouic	anc	•
		Data Recording								2 34		. /	
		in gauge or named loca						cated wh	ere	e?): Weathernder	Cosh	1/0	harlo
Date	e & ra	ainfall amount of the las	t measura	able s	torm ever	nt (incl	nes):			9/28	1	OC	511
Stag	ge of	Construction											
	Pre-0	Construction		Acce	ess Install	ation				Finish Grading			
EOC	. Balina	imarıma Ctanıdanda											
Eas	) IVIIII	imum Standards									\ \		NIA
01.	Are	all denuded areas sta	abilized?	(MS-	1)				_		Y	H	N/A
02. Are all required structural practices installed properly per plan? (MS-2,6,10)						H							
03. Does permanent vegetation provide adequate stabilization? (MS-3) In Progress													
		e perimeter sediment								)	V		
05.	Are	earthen control struct	ures see	ded	and mulc	hed?	(MS	-5)					
		all finished cut and fil									الغ		
		all channels and outle							_		i.		
		-stabilization of in-str								0.410 48 110 448			
		in-stream constructio								? (MS-13, MS-14)			
		utilities trenches dew construction entrance								aud2 (MC 47)		붜	
		e all control structure								` '	V	$\perp$	
		adjacent properties a					rotec	ted? (M	S-1	9)			
		any variances been					- d d	10					
		e all deficiencies from there been any disc							2		屵		
10.	Tiavo	c there been any disc	naiges s	on ice	the time	UI IAS	LIIIS	Jections	-				
		Prevention Plan Impl			and who are								
		Yes is selected for the				s to be	e ma	rked in ti	he	SWPPP)	Υ	N	N/A
		vash waters occurring location designated			ct?								
		is this activity located			urface wa	atore	8. sto	rmwatai	r in	lote?	H	뷔	
							ى ى	nniwale	111	1619 (			
U4. /	Are v	vash waters being dir	ected int	o filte	er devices	s? 							<b>9</b>
05.	Are t	here any prohibited d	ischarge	s inc	luding, bu	ut not	limite	ed to, so	ap	s, solvents, or		<b>ر</b> ي ا	ا ۾
dete	ergen	its from or in associat	ion with	wash	water, fu	uels, d	oils o	r other p	etr	oleum products?	 190	18	

Project: Hollymend 230 KV Line Location:	Albemarle (	Dil	IA	
Pollution Prevention Plan Implementation (cont.)				
(*Note: if Yes is selected for the following, location is to be marked in the	SWPPP)	Υ	N	N/A
06. Are there any location(s) of control measure(s) that failed to operate proved inadequate or inappropriate for a particular location?				
07. Any control measures require maintenance?			W	
08. Any location(s) where any additional control measure is needed that time of inspection?	did not exist at the			· 🗆
09. Any disturbance outside the approved plan or permitted site area?				
10. Has SWPPP map been updated? (porta-potties, rain gauge, new s	tockpiles, etc.)	1		
Summarized Overall Findings				
- No crews working on-site.				
0	A 17 51			
- regetation continues to progress around with recent vain events.	ind the sit	e_		
with recent rain events.				-
For each of the findings, document Corrective Actions below (including of maintenance):			g	
# Description (with prescribed fix)	Correct Date		,	nitial
# Description (wan presented the)				
1///				
10//3				
All corrective actions must be implemented as soon as practicable but no later the	ın 7 days after discov	ery.		
No Deficiencies Certification	/			
The facility is in compliance with the SWPPP and this VPDES permit:	Yes		No	
and the second s	Daw-saantativa)			
Signatory Confirmation (Signed by the Permit Holder or Duly Authorized	Representative)		all	
"I certify under penalty of law that I have read and understood this document a attachments were prepared in accordance with a system designed to assure the	nd that this document at qualified personne	and a	erly	
"I certify under penalty of law that I have read and understood this document a attachments were prepared in accordance with a system designed to assure the gathered and evaluated the information submitted. Based on my inquiry of the	nd that this document at qualified personne person or persons w	and a	erly anag	je
"I certify under penalty of law that I have read and understood this document a attachments were prepared in accordance with a system designed to assure the gathered and evaluated the information submitted. Based on my inquiry of the the system, or those persons directly responsible for gathering the information."	nd that this document at qualified personne person or persons w the information subr	and	erly anag	ge o
"I certify under penalty of law that I have read and understood this document a attachments were prepared in accordance with a system designed to assure the gathered and evaluated the information submitted. Based on my inquiry of the the system, or those persons directly responsible for gathering the information the best of my knowledge and belief, true, accurate, and complete. I am aware	nd that this document at qualified personne person or persons w the information subr that there are signif	and	erly anag	ge o
"I certify under penalty of law that I have read and understood this document a attachments were prepared in accordance with a system designed to assure the gathered and evaluated the information submitted. Based on my inquiry of the the system, or those persons directly responsible for gathering the information."	nd that this document at qualified personne person or persons we the information subset that there are signiful prisonment for known	and a l prop ho m nitted icant ving	erly anag	ge o
"I certify under penalty of law that I have read and understood this document a attachments were prepared in accordance with a system designed to assure the gathered and evaluated the information submitted. Based on my inquiry of the the system, or those persons directly responsible for gathering the information, the best of my knowledge and belief, true, accurate, and complete. I am aware penalties for submitting false information, including the possibility of fine and in	nd that this document at qualified personne person or persons we the information subresthat there are signiful prisonment for known Date: 9/29/	and a l propho mitted icant ving	erly anag is, t	0
"I certify under penalty of law that I have read and understood this document a attachments were prepared in accordance with a system designed to assure the gathered and evaluated the information submitted. Based on my inquiry of the the system, or those persons directly responsible for gathering the information, the best of my knowledge and belief, true, accurate, and complete. I am aware penalties for submitting false information, including the possibility of fine and in violations."	nd that this document at qualified personne person or persons w the information subr that there are signiful apprisonment for know	and a l prop ho mitted icant ving	erly anag is, t	0

Date:	10/5/16
Time:	3:05 PM

Ger	eral	Information											
Proj	ect:	Holly nead 230	KU	1	The		Loc	ation:	A	16emarle CD. NA			
Are	site p	ostings placed according to	Ре	rmit?	<b>☑</b> Yes			No (D		ibe below)			
Is th	e SV	e SWPPP accessible onsite?  PYes  No (Describe below)											
Insp	ectio	on Schedule: Does the pro	iect o	drain te	n impaire	d wate	re?	•					
		Select General Inspection (			o impairo		Comment	(Selec	Ent	annood Inconcetion Co	Laufa	Α.	
	No (Select General Inspection Criteria)  ☐ Every 5 business days  ☐ Every 4 business days							iteria	)				
								-					
Every 10 business days and 48 hours after measureable storm event							nour	s att	er				
Dair	sfall l	Data Bassadina											
		Data Recording	975		- w -				_		- 77	<u> </u>	- 1 11
Data	ite ra	in gauge or named local mo	nito	ring sil	te ( <i>rain g</i>	auge	is lo	cated w	her	e?): Weatherway co	ind (	Ch	ar lotte
Date	& ra	infall amount of the last mea	asur	able st	torm even	it (inch	nes):			10/1	0	0	5"
Stag	e of	Construction											
		Construction		Acce	ss Installa	ation				Finish Crading		-	=
		ing & Grading			h Grading					Finish Grading		-	
				rtoug	in Oraum	9			1/2	Final Stabilization			
E&S	Mini	mum Standards											
											Υ	N	N/A
		all denuded areas stabiliz									V		
02.	Are a	all required structural prac	ctice	s inst	alled pro	perly	per p	olan? (I	VIS-	2,6,10)			· W
03.	Does	permanent vegetation p	rovi	de ade	equate s	tabiliz	atior	n? (MS	-3)	In Progess		Ø	
04.	Have	perimeter sediment trap	ping	facili	ties been	cons	truct	ed? (N	<b>1S-4</b>	)	Ø		
05, 7	Are e	earthen control structures	see	eded a	and mulc	hed?	(MS	-5)					D
06. /	Are a	all finished cut and fill slop	es	adequ	iately sta	bilize	d? (I	VIS-7)					
07. /	Are a	all channels and outlets a	deq	uately	stabilize	d? (N	IS-8,	9,11,1	9)		W	J	
00.	Aro i	stabilization of in-stream	con	structi	on comp	olete?	(MS	-12,15	)		W		
10	Aro i	n-stream construction EC	pro	periy	installed	and r	egul	ations	met	? (MS-13, MS-14)			
11	Δra c	itilities trenches dewatere	u, D	ackfill	ed and s	tabiliz	zed?	(IVIS-1	6)				Œ/
		construction entrances ma									D		
		all control structures no											
13. /	1240	djacent properties and w	ater	ways	adequate	ely pro	otect	ed? (N	IS-1	9)	0		
15	Have	any variances been appeal all deficiencies from prev	tione	o inon	ine proje	ct?	1 -1				므		1
16	Have	there been any discharg	nou:	s insp	ections t	een a	adare	essed?					10
10. 1	iavo	there been any discharg	C3 5	inice t	ne ume d	)i iast	msp	ection	s ?		Щ.	U	
Pollu	tion	Prevention Plan Implemen	ntati	on									
(*No	te: if	Yes is selected for the fol	lowi	ing, Io	cation is	to be	mar	ked in	the .	SWPPP)	Υ	N	N/A
01. A	re w	ash waters occurring on t	his	projec	t?								
		location designated on the											
		s this activity located awa					k sto	rmwate	er in	ets?			
04. A	re w	ash waters being directed	d int	o filter	devices	?							Ø
05. A deter	re th	ere any prohibited discha s from or in association w	rge vith v	s inclu wash v	uding, bu water, fu	t not l els, o	imite ils or	ed to, se other	oaps petro	s, solvents, or oleum product <b>മി</b> വാ	319	10	<b>/</b>

Project: Holymeas 230 KV Line Location:	Albemarle (D)	·V	4	
Pollution Prevention Plan Implementation (cont.)				
(*Note: if Yes is selected for the following, location is to be marked in t	he SWPPP)	Y	N	N/A
06. Are there any location(s) of control measure(s) that failed to opera proved inadequate or inappropriate for a particular location?			É	
07. Any control measures require maintenance?				
08. Any location(s) where any additional control measure is needed the time of inspection?	at did not exist at the			
09. Any disturbance outside the approved plan or permitted site area?	)		(a)	
10. Has SWPPP map been updated? (porta-potties, rain gauge, new		Ø		
Summarized Overall Findings				
- No crews observed on - site duting	the inspection.			
- Vegetation continues to progress and	fillin an	oin	d	
the sites				
For each of the findings, document Corrective Actions below (including maintenance):			ng	
# Description (with prescribed fix)	Correct Dat			Initial
1 Doodpan (marpetana)				
11/14			-	
1 0/11				
		_	$\dashv$	
			_	
All corrective actions must be implemented as soon as practicable but no later	than 7 days after discove	ery.		
No Deficiencies Certification	Yes	ПТ	No	
The facility is in compliance with the SWPPP and this VPDES permit:	□   fes		IVO	
Signatory Confirmation (Signed by the Permit Holder or Duly Authoriz	ed Representative)			
"I certify under penalty of law that I have read and understood this document attachments were prepared in accordance with a system designed to assurg gathered and evaluated the information submitted. Based on my inquiry of the system, or those persons directly responsible for gathering the information best of my knowledge and belief, true, accurate, and complete. I am aw penalties for submitting false information, including the possibility of fine and	it and that this document e that qualified personne the person or persons w ion, the information subl vare that there are signif	ho n nitted icant	peny nana d is,	ige -
violations."  Name (Printed): , Stephen Jenkins	Date: 10/5/	16		
Signed: Att (all	Phone: (540)58	8-3	124	
Title/Cert. No. (if applicable): Ets Inspector	DINOY	06		

Date:	10/11/16
Time: _	3:15 PM

Gei	neral	Information										
Pro	ect:	Hollymea) 230	KV	Line		Loc	ation:	1	Ibernate Co	·V	A	
Are	site p	ostings placed according to	Permit'	? 🛛 Yes			No (De	escril	pe below)			
Is th	ie SV	/PPP accessible onsite?		☑ Yes			No (De	escril	pe below)			
Ins	oectio	on Schedule: Does the proj	ect drair	n to impaire	d wate	rs?						
		Select General Inspection (			tb/		√(Select	Enh	anced Inspection Cri	eria	).	
		Every 5 business days				V			siness days			
		Every 10 business days ar	nd 48 ho	urs after					siness days and 48 h	ours	afte	r
		measureable storm event					measu	ıreab	le storm évent			
		Data Recording	2001294	796					17-411		1	e wil
		in gauge or named local mo					cated w	here	7 7	und	CV	w/6H
Date	e & ra	infall amount of the last me	asurable	storm ever	nt (inch	ies):			10/9 0	)s 0	3"	
Sta	ge of	Construction										
	Pre-0	Construction	□ Ac	cess Install	ation				Finish Grading			
	Clea	ring & Grading	□ Ro	ugh Gradin	g				Final Stabilization			
<b>-</b> 0.		. 0										
E&	VIII	imum Standards										
01	Are	all denuded areas stabiliz	ed2/M	S-1)						Y	N	N/A
		all required structural practical			nerly	ner r	olan2 (I	VIS-2	2 6 10)		片	
		s permanent vegetation p							In Progress			
		e perimeter sediment trap							)	D		
		earthen control structures										II.
		all finished cut and fill slop								V		
		all channels and outlets a								4		
		stabilization of in-stream							198	W		
		n-stream construction EC							? (MS-13, MS-14)			9
		utilities trenches dewatere									괻	4
		construction entrances m										
		e all control structures no								U'		Ш
		adjacent properties and w				otec	ted? (N	<b>IS-1</b>	9)	9		
		e any variances been app e all deficiencies from pre				- al al s					믬	
		e there been any discharg										
10.	Tiave	there been any discharg	CS SILIC	e ine inne	UI IASI	LIIIS	Jections	5!			V	
		<b>Prevention Plan Impleme</b>										
		Yes is selected for the fo			s to be	ma	rked in	the .	SWPPP)	Υ	N	N/A
		vash waters occurring on										
		e location designated on the location designated and is this activity located aways.			otoro (	o to	rmuoto	or in	oto?		뷤	
						x SIC	nnwate	21 1[1]	C19 (		_	
U4.	Are v	vash waters being directe	d into fi	Iter device	s? ——							
05. dete	Are tl	here any prohibited discha ts from or in association v	arges ir	ncluding, b	ut not	limite	ed to, s r other	oap:	s, solvents, or		<u>u</u> /	

Project: Hollymean 230 KV Line Location: A)	bemoste Co.V	A
Pollution Prevention Plan Implementation (cont.)		
(*Note: if Yes is selected for the following, location is to be marked in the SW	(PPP) Y	N N
06. Are there any location(s) of control measure(s) that failed to operate as d proved inadequate or inappropriate for a particular location?		
07. Any control measures require maintenance?		
08. Any location(s) where any additional control measure is needed that did r time of inspection?	not exist at the	
09. Any disturbance outside the approved plan or permitted site area?		
10. Has SWPPP map been updated? (porta-potties, rain gauge, new stock	piles, etc.)	
Summarized Overall Findings		
- No crews observed onesite during i	aspection.	
	1	
- Vegetation continues to grogress and fill,	in a around	
the site.		
The first in the company Corrective Actions below (including contra	al maggurae raquirii	na
For each of the findings, document Corrective Actions below (including contromaintenance):		פי
maintenance):	Correction Date	Initia
	Correction	
maintenance):	Correction	
# Description (with prescribed fix)  # All corrective actions must be implemented as soon as practicable but no later than 7 description.	Correction Date	
# Description (with prescribed fix)  *All corrective actions must be implemented as soon as practicable but no later than 7 do  No Deficiencies Certification	Correction Date	Initia
# Description (with prescribed fix)  All corrective actions must be implemented as soon as practicable but no later than 7 do	Correction Date	
# Description (with prescribed fix)  *All corrective actions must be implemented as soon as practicable but no later than 7 described in the facility is in compliance with the SWPPP and this VPDES permit:  Signatory Confirmation (Signed by the Permit Holder or Duly Authorized Reprint)	days after discovery.	Initia
# Description (with prescribed fix)  *All corrective actions must be implemented as soon as practicable but no later than 7 described.  *No Deficiencies Certification  The facility is in compliance with the SWPPP and this VPDES permit:  *Signatory Confirmation (Signed by the Permit Holder or Duly Authorized Reprint Certify under penalty of law that I have read and understood this document and the	days after discovery.  Yes   resentative) at this document and	No
# Description (with prescribed fix)  *All corrective actions must be implemented as soon as practicable but no later than 7 described.  *No Deficiencies Certification  The facility is in compliance with the SWPPP and this VPDES permit:  *Signatory Confirmation (Signed by the Permit Holder or Duly Authorized Repring Certify under penalty of law that I have read and understood this document and the attachments were prepared in accordance with a system designed to assure that questions.	days after discovery.  Yes   resentative)  at this document and palified personnel pro	No all perly
# Description (with prescribed fix)  PAII corrective actions must be implemented as soon as practicable but no later than 7 described.  No Deficiencies Certification  The facility is in compliance with the SWPPP and this VPDES permit:  Signatory Confirmation (Signed by the Permit Holder or Duly Authorized Repring attachments were prepared in accordance with a system designed to assure that que pathered and evaluated the information submitted. Based on my inquiry of the persistence of the permit has been designed to assure that que pathered and evaluated the information submitted. Based on my inquiry of the persistence of the permit has been designed to assure that que pathered and evaluated the information submitted. Based on my inquiry of the persistence of the permit has been designed to assure that que pathered and evaluated the information submitted. Based on my inquiry of the persistence of the permit has been designed to assure that questions are presented as the properties of the permit has been designed to assure that questions are presented as the properties of the permit has been designed to assure that questions are presented as the properties of the permit has been designed to assure that questions are presented as the properties of the permit has been designed to assure that questions are properties of the permit has been designed to assure that questions are presented as the properties of the permit has been designed to a second and the permit has been designed to a second and the permit has been designed to a second and the permit has been designed to a second and the permit has been designed to a second and the permit has been designed to a second and the permit has been designed to a second and the permit has been designed to a second and the permit has been designed to a second and the permit has been designed to a second and the permit has been designed to a second and the permit has been designed to a second and the permit has been designed to a second and the permit has been designed to a s	days after discovery.  Yes   resentative) at this document and ualified personnel proposon or persons who means the second of th	No all perly nanage
# Description (with prescribed fix)  *All corrective actions must be implemented as soon as practicable but no later than 7 described. The facility is in compliance with the SWPPP and this VPDES permit:  *Signatory Confirmation (Signed by the Permit Holder or Duly Authorized Repring Confirmation (Signed by the Permit Holder or Duly Authorized Repring Confirmation (Signed by the Permit Holder or Duly Authorized Repring Confirmation (Signed by the Permit Holder or Duly Authorized Repring Confirmation (Signed by the Permit Holder or Duly Authorized Repring Confirmation (Signed by the Permit Holder or Duly Authorized Repring Confirmation (Signed by the Permit Holder or Duly Authorized Repring Confirmation (Signed by the Permit Holder or Duly Authorized Repring Confirmation (Signed by the Permit Holder or Duly Authorized Repring Confirmation (Signed by the Permit Holder or Duly Authorized Repring Confirmation (Signed by the Permit Holder or Duly Authorized Repring Confirmation (Signed by the Permit Holder or Duly Authorized Repring Confirmation (Signed by the Permit Holder or Duly Authorized Repring Confirmation (Signed by the Permit Holder or Duly Authorized Repring Confirmation (Signed by the Permit Holder or Duly Authorized Repring Confirmation (Signed by the Permit Holder or Duly Authorized Repring Confirmation (Signed by the Permit Holder or Duly Authorized Repring Confirmation (Signed by the Permit Holder or Duly Authorized Repring Confirmation (Signed by the Permit Holder or Duly Authorized Repring Confirmation (Signed by the Permit Holder or Duly Authorized Repring Confirmation (Signed by the Permit Holder or Duly Authorized Repring Confirmation (Signed by the Permit Holder or Duly Authorized Repring Confirmation (Signed by the Permit Holder or Duly Authorized Repring Confirmation (Signed by the Permit Holder or Duly Authorized Repring Confirmation (Signed by the Permit Holder or Duly Authorized Repring Confirmation (Signed by the Permit Holder or Duly Authorized Repring Confirmation (Signed by the Permit Ho	days after discovery.  Yes   resentative) at this document and ualified personnel proposon or persons who minformation submitted	No  all perly nanage d is, to
# Description (with prescribed fix)  *All corrective actions must be implemented as soon as practicable but no later than 7 description.  *No Deficiencies Certification  The facility is in compliance with the SWPPP and this VPDES permit:  *Signatory Confirmation (Signed by the Permit Holder or Duly Authorized Repring Under penalty of law that I have read and understood this document and the attachments were prepared in accordance with a system designed to assure that que gathered and evaluated the information submitted. Based on my inquiry of the personal three system, or those persons directly responsible for gathering the information, the interest of my knowledge and belief, true, accurate, and complete. I am aware that penalties for submitting false information, including the possibility of fine and imprise	days after discovery.  Yes   resentative) at this document and ualified personnel proposon or persons who minformation submitted there are significant	No  all perly nanage d is, to
# Description (with prescribed fix)  *All corrective actions must be implemented as soon as practicable but no later than 7 describing the facility is in compliance with the SWPPP and this VPDES permit:  *Signatory Confirmation (Signed by the Permit Holder or Duly Authorized Reprimental Composition of the facility under penalty of law that I have read and understood this document and the attachments were prepared in accordance with a system designed to assure that que gathered and evaluated the information submitted. Based on my inquiry of the personst the system, or those persons directly responsible for gathering the information, the interest of my knowledge and belief, true, accurate, and complete. I am aware that penalties for submitting false information, including the possibility of fine and imprison violations."	days after discovery.  Tesentative) at this document and palified personnel properson who may be information submitted there are significant comment for knowing	No  all perly nanage d is, to
# Description (with prescribed fix)  *All corrective actions must be implemented as soon as practicable but no later than 7 describing to the facility is in compliance with the SWPPP and this VPDES permit:  *Signatory Confirmation (Signed by the Permit Holder or Duly Authorized Repring Under penalty of law that I have read and understood this document and the attachments were prepared in accordance with a system designed to assure that que gathered and evaluated the information submitted. Based on my inquiry of the personal the best of my knowledge and belief, true, accurate, and complete. I am aware that penalties for submitting false information, including the possibility of fine and imprisonal violations."  Name (Printed): **Stephen Description**  Date:  **Description**  **Province**  **Province**  **Description**  **Province**  **Description**  **Province**  **Province**  **Description**  **Province**  **Description**  **Province**  **Description**  **Province**  **Description**  **Description**  **Province**  **Description**  **Description	days after discovery.  Yes   resentative) at this document and ualified personnel proposon or persons who minformation submitted there are significant comment for knowing  e:     D	No  all perly nanage d is, to
# Description (with prescribed fix)  *All corrective actions must be implemented as soon as practicable but no later than 7 describing to the prescribed fix of the prescribed fix of the prescribed fix of the prescribed fix of the prescription (with prescribed fix)  *No Deficiencies Certification  The facility is in compliance with the SWPPP and this VPDES permit:  *Signatory Confirmation (Signed by the Permit Holder or Duly Authorized Repring 1 certify under penalty of law that I have read and understood this document and the attachments were prepared in accordance with a system designed to assure that question gathered and evaluated the information submitted. Based on my inquiry of the persons the system, or those persons directly responsible for gathering the information, the interest of my knowledge and belief, true, accurate, and complete. I am aware that penalties for submitting false information, including the possibility of fine and imprison violations."	days after discovery.  Yes   resentative) at this document and ualified personnel proposon or persons who minformation submitted there are significant comment for knowing  e:     D	No  all perly nanage d is, to

Date:	10/17/16
Time: _	2:45 pm

General Information										
Project: Hollymend 230	K	V Line		Loc	ation:		Albemarle C	D,	VA	
Are site postings placed according t	o Pe	rmit? 🖫 Yes			No (D	escri	be below)		100	
Is the SWPPP accessible onsite?					No (D	escri	be below)			
Inspection Schedule: Does the pro	ject	drain to impaire	d wate	ers?			·			
□ No (Select General Inspection			U		(Selec	t Enł	nanced Inspection Cri	teria	)	
□ Every 5 business days				10/			siness days		/	
Every 10 business days a measureable storm event		8 hours after			Every	5 bu	siness days and 48 h	ours	afte	er .
medsureable storm event					meast	ıreaı	ole storm event			
Rainfall Data Recording									,	
Onsite rain gauge or named local me					cated w	here	e?): Weatherndegrow	n) (	Char	lot csi
Date & rainfall amount of the last me	asur	rable storm ever	t (incl	nes):			10/9	0.0	53'	/
Stage of Construction							4 3 3			
□ Pre-Construction		Access Installa	ation				Finish Grading			
□ Clearing & Grading		Rough Gradin	g			u/	Final Stabilization			
E&S Minimum Standards										
200 minimum otandards						_			N.	ALLA
01. Are all denuded areas stabiliz	ed?	(MS-1)						Y	N	N/A
02. Are all required structural pra			perly	per i	olan? (I	VIS-	2.6.10)		H	12
03. Does permanent vegetation p	rovi	de adequate s	tabiliz	zatio	1? (MS	-3)	In Anypess		1	
04. Have perimeter sediment trap	ping	g facilities beer	cons	struc	ted? (N	<b>IS-4</b>	)			
05. Are earthen control structures	see	eded and mulc	hed?	(MS	-5)					
06. Are all finished cut and fill slo	pes	adequately sta	abilize	ed? (I	VIS-7)			1		
07. Are all channels and outlets a	deq	uately stabilize	ed? (N	/IS-8	9,11,1	9)				
08. Is re-stabilization of in-stream	con	struction comp	olete?	(MS	-12,15	)				
09. Are in-stream construction E0	pro	perly installed	and	regul	ations	met	? (MS-13, MS-14)			4
10. Are utilities trenches dewatered	ed, k	packfilled and s	tabili	zed?	(MS-1	6)				10
11. Are construction entrances m								말		
12. Have all control structures no										
13. Are adjacent properties and w	/atei	rways adequat	ely pr	otec	ted? (N	<b>IS-1</b>	9)	P		
<ul><li>14. Have any variances been app</li><li>15. Have all deficiencies from pre</li></ul>	VIOVE	eu for the proje	ect?	a al al a				븍	븰	<b>E</b>
16. Have there been any discharg	VIOU	since the time	of loc	adar	essed?	-2		-		(B)
			oi ias	riiist	Dection	<u>s / </u>				
Pollution Prevention Plan Impleme (*Note: if Yes is selected for the fo	ntat	ion ing location is	to be		alamatia	41	014/0000			-
01. Are wash waters occurring on	thie	project?	เบ มะ	mai	kea in	tne	SWPPP)	Y	N	N/A
02. Is the location designated on t								뷤	100	
03. If so, is this activity located awa			iters 8	& sto	rmwate	er inl	ets?	늼	귀	
04. Are wash waters being directe										
05. Are there any prohibited disch detergents from or in association v	arge vith	es including, bu wash water, fu	it not els, o	limite	ed to, s other	oap:	s, solvents, or oleum product§∂03	 191	14	

Pollution Provention Plan Implementation (cont.)				
	,	ΥI	N	N/A
	ed or			
proved inadequate or inappropriate for a particular location?		<u></u>		
07. Any control measures require maintenance?	]		4	
	st at the		Tu l	′п
				7
Project: Hollymen 230 KV Line Location: Albertast Pollution Prevention Plan Implementation (cont.)  (*Note: if Yes is selected for the following, location is to be marked in the SWPPP)  06. Are there any location(s) of control measure(s) that failed to operate as designed proved inadequate or inappropriate for a particular location?  07. Any control measures require maintenance?  08. Any location(s) where any additional control measure is needed that did not exist time of inspection?  09. Any disturbance outside the approved plan or permitted site area?  10. Has SWPPP map been updated? (porta-potties, rain gauge, new stockpiles, etc.)  Summarized Overall Findings  — No CREWS Observed On-site Jurying in Section 1. A portable function of the findings, document Corrective Actions below (including control measuraintenance):  # Description (with prescribed fix)  *All corrective actions must be implemented as soon as practicable but no later than 7 days after No Deficiencies Certification  The facility is in compliance with the SWPPP and this VPDES permit:  Yes  Signatory Confirmation (Signed by the Permit Holder or Duly Authorized Representated attachments were repaired in accordance with a system designed to assure that quiffied patachments were repaired in accordance with a system designed to assure that quiffied patachments were repaired in accordance with a system designed to assure that quiffied patachments were repaired in accordance with a system designed to assure that quiffied patachments were repaired in accordance with a system designed to assure that quiffied patachments.				
		5.6		
	on Itimu			
- NO CHEWY OBSEIVED UN-SITE VILLING THIS	reciron	,-		
- A portable hunting blind has been placed	in t	he	<u> </u>	
1 0 0 100				
			_	
For each of the findings, document Corrective Actions below (including control mea	sures requi	ring		
record to the contract of the		_		
maintenance):	Correctio			
20 May 10 2700 2700 2700 2700 2700 2700 2700 2	Correctio Date			nitial
6 - 2 3 200 24 00 M S				nitial
20 May 10 2700 2700 2700 2700 2700 2700 2700 2				nitial
				nitial
20 May 10 2700 2700 2700 2700 2700 2700 2700 2				nitial
# Description (with prescribed fix)	Date	n		nitial
# Description (with prescribed fix)  Ill corrective actions must be implemented as soon as practicable but no later than 7 days after	Date	n		nitial
# Description (with prescribed fix)  Il corrective actions must be implemented as soon as practicable but no later than 7 days aft  No Deficiencies Certification	Date			nitial
# Description (with prescribed fix)  All corrective actions must be implemented as soon as practicable but no later than 7 days aft  No Deficiencies Certification  The facility is in compliance with the SWPPP and this VPDES permit:  Yes	Date		11	nitial
# Description (with prescribed fix)  All corrective actions must be implemented as soon as practicable but no later than 7 days aft  No Deficiencies Certification  The facility is in compliance with the SWPPP and this VPDES permit:  Yes  Signatory Confirmation (Signed by the Permit Holder or Duly Authorized Representation)	Date	. N	lo	nitial
# Description (with prescribed fix)  All corrective actions must be implemented as soon as practicable but no later than 7 days aft  No Deficiencies Certification  The facility is in compliance with the SWPPP and this VPDES permit:  Yes  Signatory Confirmation (Signed by the Permit Holder or Duly Authorized Representative of the compliance with a system designed to assure that qualified	er discovery  ative) document ar personnel pi	. Nond all	lo	
# Description (with prescribed fix)  Ill corrective actions must be implemented as soon as practicable but no later than 7 days aft  No Deficiencies Certification  The facility is in compliance with the SWPPP and this VPDES permit:  Yes  Signatory Confirmation (Signed by the Permit Holder or Duly Authorized Representative attachments were prepared in accordance with a system designed to assure that qualified asthered and evaluated the information submitted. Based on my inquiry of the person or processing the submitted of the person or processing the person or processing the person of the person of the person of the person of the person or processing the person of the pe	er discovery  ative) document ar personnel propersons who	. Nond all ropes ma	lo III erly naç	ge
# Description (with prescribed fix)  All corrective actions must be implemented as soon as practicable but no later than 7 days aft  No Deficiencies Certification  The facility is in compliance with the SWPPP and this VPDES permit:  Yes  Signatory Confirmation (Signed by the Permit Holder or Duly Authorized Representative attachments were prepared in accordance with a system designed to assure that qualified gathered and evaluated the information submitted. Based on my inquiry of the person or put the system, or those persons directly responsible for gathering the information, the information.	er discovery  ative) document ar personnel propersons who ation submitted	. Note that the state of the st	lo III erly naç	ge
# Description (with prescribed fix)  All corrective actions must be implemented as soon as practicable but no later than 7 days after the facility is in compliance with the SWPPP and this VPDES permit:  Yes  Signatory Confirmation (Signed by the Permit Holder or Duly Authorized Representation attachments were prepared in accordance with a system designed to assure that qualified gathered and evaluated the information submitted. Based on my inquiry of the person or put the system, or those persons directly responsible for gathering the information, the information the best of my knowledge and belief, true, accurate, and complete. I am aware that there	er discovery  ative) document ar personnel propersons who ation submittare signification	. Note that the second	lo III erly naç	ge
# Description (with prescribed fix)  All corrective actions must be implemented as soon as practicable but no later than 7 days aft  No Deficiencies Certification  The facility is in compliance with the SWPPP and this VPDES permit:  Yes  Signatory Confirmation (Signed by the Permit Holder or Duly Authorized Represental attachments were prepared in accordance with a system designed to assure that qualified gathered and evaluated the information submitted. Based on my inquiry of the person or the system, or those persons directly responsible for gathering the information, the information between the best of my knowledge and belief, true, accurate, and complete. I am aware that there penalties for submitting false information, including the possibility of fine and imprisonmen violations."	er discovery  ative) document ar personnel propersons who ation submittare signification	. Note that the second	lo III erly naç	ge
# Description (with prescribed fix)  All corrective actions must be implemented as soon as practicable but no later than 7 days afted the facility is in compliance with the SWPPP and this VPDES permit:  Yes  Signatory Confirmation (Signed by the Permit Holder or Duly Authorized Representally Under penalty of law that I have read and understood this document and that this attachments were prepared in accordance with a system designed to assure that qualified gathered and evaluated the information submitted. Based on my inquiry of the person or put the system, or those persons directly responsible for gathering the information, the information the best of my knowledge and belief, true, accurate, and complete. I am aware that there penalties for submitting false information, including the possibility of fine and imprisonment violations."  Name (Printed):  Date:	er discovery  ative) document ar personnel propersons who ation submittare signification	. Note that the second	lo III erly naç	ge
# Description (with prescribed fix)  All corrective actions must be implemented as soon as practicable but no later than 7 days aft  No Deficiencies Certification  The facility is in compliance with the SWPPP and this VPDES permit:  Yes  Signatory Confirmation (Signed by the Permit Holder or Duly Authorized Represental attachments were prepared in accordance with a system designed to assure that qualified gathered and evaluated the information submitted. Based on my inquiry of the person or the system, or those persons directly responsible for gathering the information, the information between the best of my knowledge and belief, true, accurate, and complete. I am aware that there penalties for submitting false information, including the possibility of fine and imprisonmen violations."	er discovery  ative) document ar personnel propersons who ation submittare signification	. Note that the second	lo III erly naç	ge

Date:	10/21/16
Time: _	3:00 PM

General Information									
Project: Hollyment 230 KV	Line		Loc	ation:		Albemarec	D.	11	2
Are site postings placed according to Perm	nit? 🗹 Ye	es		No (De	escri	be below)	0.7		1
Is the SWPPP accessible onsite?	□ Ye	es				be below)			
Inspection Schedule: Does the project dra	ain to impai	red wate	rs?						
□ No (Select General Inspection Criteria				∕/Select	Enh	nanced Inspection Cri	torio	`	
☐ Every 5 business days	*/					siness days	lena		
☐ Every 10 business days and 48 h	hours after					siness days and 48 h	OUT	oft	
measureable storm event	nodro ditor					ole storm event	ours	all	51
Rainfall Data Recording									
Onsite rain gauge or named local monitorin	ng site (rain	naune	is Ind	cated w	hor	e?): Venthousea	An 11/	ι	WCL
Date & rainfall amount of the last measurab				Jaleu W	nere	er). Ven currey	( BEAN)	0	121
Bate a familiar amount of the last measurab	ne storm ev	rent (inci	ies).			10/9	(	) 0	05
Stage of Construction									
☐ Pre-Construction ☐ A	Access Insta	allation				Finish Grading			
□ Clearing & Grading □ F	Rough Grac	ding			Ė	Final Stabilization			
E&S Minimum Standards									
							Υ	N	N/A
01. Are all denuded areas stabilized? (I	and the same of th						U		
02. Are all required structural practices	installed p	roperly	per p	olan? (I	VIS-	2,6,10)			9
03. Does permanent vegetation provide	e adequate	e stabiliz	atio	1? (MS	-3)	In Progress			
04. Have perimeter sediment trapping fa					<b>IS-4</b>	)	P		
05. Are earthen control structures seed									9
06. Are all finished cut and fill slopes ac							V		
07. Are all channels and outlets adequa							4		
08. Is re-stabilization of in-stream const							D		
09. Are in-stream construction EC propo	erly installe	ed and i	regu	ations	met	? (MS-13, MS-14)			
10. Are utilities trenches dewatered, bac						10 (110 1-)			
11. Are construction entrances maintain							V		
12. Have all control structures no longe						· · · · · ·		9	
13. Are adjacent properties and waterw			otec	ted? (N	IS-1	9)	U		
14. Have any variances been approved									4
15. Have all deficiencies from previous							4		
16. Have there been any discharges sin	ice the tim	ie ot ias	rınsı	pection	s?_		Щ	كطا	
Pollution Prevention Plan Implementation									
(*Note: if Yes is selected for the following	g, location	is to be	mai	rked in	the	SWPPP)	Υ	N	N/A
01. Are wash waters occurring on this pr								U	
02. Is the location designated on the pla			0 -4-			1-4 0	ᆜ		
03. If so, is this activity located away from			š Sto	rmwate	er in	lets?	ᆜ		4
04. Are wash waters being directed into	filter devic	ces?							
05. Are there any prohibited discharges	including.	but not	limite	ed to, s	oap	s, solvents. or			/_]
detergents from or in association with wa	ash water,	fuels, c	ils o	r other	petr	oleum products 203	⊔ 191	<sup>™</sup> 6	

Project: Holywead 230 KV Line Location:	Albeenerle	0)	VK	1
Pollution Prevention Plan Implementation (cont.)			7	
(*Note: if Yes is selected for the following, location is to be marked in the	SWPPP)	Υ	N	N/A
06. Are there any location(s) of control measure(s) that failed to operate proved inadequate or inappropriate for a particular location?	**		t	
07. Any control measures require maintenance?			0	
08. Any location(s) where any additional control measure is needed that time of inspection?	did not exist at the			
09. Any disturbance outside the approved plan or permitted site area?			a	
10. Has SWPPP map been updated? (porta-potties, rain gauge, new st	ockpiles, etc.)	U		
Summarized Overall Findings  = No coems were working on-site  the inspections	Juring			
- Vegetation continues to progress assume Foxtails are tying back with cooler	1 the site			
For each of the findings, document Corrective Actions below (including comaintenance):  # Description (with prescribed fix)	ontrol measures red	tion		Initial
A A A A A A A A A A A A A A A A A A A				
			+	
All corrective actions must be implemented as soon as practicable but no later tha  No Deficiencies Certification	n 7 days after discove	ery.		
The facility is in compliance with the SWPPP and this VPDES permit:	Yes		No	
Signatory Confirmation (Signed by the Permit Holder or Duly Authorized	Representative)			
"I certify under penalty of law that I have read and understood this document ar attachments were prepared in accordance with a system designed to assure th gathered and evaluated the information submitted. Based on my inquiry of the the system, or those persons directly responsible for gathering the information, the best of my knowledge and belief, true, accurate, and complete. I am aware penalties for submitting false information, including the possibility of fine and im	nd that this document at qualified personne person or persons w the information subr that there are signif	l prop ho m nitted icant	erly ana	ge
violations."	iprisonment for know	/ing		
violations."  Name (Printed): 5+ephen JcnKrs  Signed:	Date: 10/2 Phone: (540)5	ing	631	24

#### **Dominion E&S/VPDES Inspection Report**

Date:	10/27/16
Time:	12:08

General Permit No. VAR10-12-100482

General Information									
Project: Holly mead	230 K	V Line	Loc	ation:		Albemarie C	0-	14	9
Are site postings placed accordi	ng to Permi	t?  ☑ Yes		No (D	escr	be below)			
Is the SWPPP accessible onsite	?	☐ Yes		No (D	escr	be below)			
Inspection Schedule: Does the	project dre	in to impoiro	d watere?						
□ No (Select General Inspec				(Select	t Enl	nanced Inspection Crite	oria)		
☐ Every 5 business day			103	r		ısiness days	cnaj		
☐ Every 10 business da		ours after				siness days and 48 ho	nurs	afte	r
measureable storm e		ouro artor				ble storm event	Juij	uito	.
			LL						J
Rainfall Data Recording									
Onsite rain gauge or named loc				cated w	vher	e?): Wentherunder	V		K
Date & rainfall amount of the las	t measurabl	le storm ever	nt (inches):			10/21/	16	000	73"
Stage of Construction									
□ Pre-Construction	□□A	ccess Install	lation			Finish Grading			
☐ Clearing & Grading	□R	lough Gradir	ng		V	Final Stabilization			
	1.		•						
E&S Minimum Standards							\ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \		NI/A
01. Are all denuded areas sta	hilizad2 (N	/IS_1\					Y	N	N/A
02. Are all required structura			nerly ner	nlan? (	MS.	2 6 10)		H	
03. Does permanent vegetat						In Progress		9	
04. Have perimeter sediment						1)	O		
05. Are earthen control struc						2)			
06. Are all finished cut and fil	l slopes ad	equately st	abilized? (	MS-7)					
07. Are all channels and outle							₽		
08. Is re-stabilization of in-str									
09. Are in-stream construction						t? (MS-13, MS-14)			
10. Are utilities trenches dew						10 (110 47)		믜	
11. Are construction entrance									
12. Have all control structure	s no longe	r needed be	en remov	ed & aı	reas	stabilized?(MS-18)			
13. Are adjacent properties a				cted? (I	VIS-	19)			
14. Have any variances beer								빌	
15. Have all deficiencies from							븐		
16. Have there been any disc	charges sin	ice the time	or last ins	pection	18 ?				
Pollution Prevention Plan Imp	lementation	n							
(*Note: if Yes is selected for t	he following	g, location i	is to be ma	arked in	the	SWPPP)	Υ	N	N/A
01. Are wash waters occurrin								9	
02. Is the location designated									
03. If so, is this activity located	d away fron	n surface w	aters & st	ormwat	ter in	nlets?			
04. Are wash waters being di	rected into	filter device	es?						
05. Are there any prohibited of	lischarges	including h	out not limi	ted to	SUGI	ns solvents or			
detergents from or in associa									

Proj	ject:	Hol	lymend	230	KV	Vil	re		Location:		Alber	rade	C	2/1	IA	
Poll	lution	Preven	ਂ tion Plan	ı İmpler	mentat	ion (c	ont.)									
(*No	ote: if	Yes is	selected	for the	follow	ring, la	ocation is	s to be	marked in	the S	SWPPF	?)		Y	N	N/A
							ısure(s) t ırticular l		ed to oper 1?	ate a	ıs desig	ned or				
07.	Any c	control r	measure	s requi	ire mai	intena	ance?									* n
		ocation(		e any a	dditior	nal co	ntrol mea	asure is	s needed t	that d	lid not e	exist at th	ne	_	9	
		<u> </u>		side the	appro	oved r	olan or pe	ermitte	d site area	1?						
									gauge, ne		ckpiles	, etc.)				
Cur		and Ove	roll Find	lingo												
Sun		No	erall Find		obse	red	on	- 55	te.							
						-										
	-	Reco	mmen	ov	ers ce	Aino	acc	cess	road				20	54		305
		where	ve	1etax	100	has	5 been	1 5/0	ow to	P	rogres	5-				
	each		indings,	docum	ent Co	rrectiv	ve Action	ns belov	w (includir	ng co	ntrol m	easures r	equi	rinç	j	
#			with pres	cribed t	fix)								rectio ate	n	1	nitial
		1//	A													
		/V /+	<del>†</del>												-	
	-														-	
*All co	rrectiv	e action	s must be	e implen	nented	as soc	on as prac	cticable	but no later	than	7 days a	after disco	very.	,		
No	Defici	encies	Certificat	tion						-			F			
The	facilit	y is in co	mpliance	e with th	e SWP	PP an	nd this VP	DES pe	ermit:		Yes			N	lo	
Sig	natory	, Confir	mation (	Signed	by the	Perm	it Holder	r or Dul	y Authoriz	ed Re	epreser	itative)				
									is documer ed to assur							
									y inquiry of							je
									ne informat te. I am aw						s, to	0
pen	alties	for subm							y of fine an							
	ations. ne (Pr		Steph	en Jo	nkiv	15					)ate:	10	12-	71	16	
	ned:	t.ou).	# 6	2/-	-y - 1 v						hone:	\$ (5	740	)57	78-	3124
		No. (if	pplicable	∍):	E+	S I	rspect	or				DIN	04	06	-	-

00031919

Date:	11/2/16	
Time:	3:30 PM	

Ger	neral	Information												
Proj	ect:	Hollyment 23	OK	V.	L;	ne		Loc	ation:		Albemarle	CE	2,0	A
Are	site p	postings placed according to	Perm	nit?	U	Yes			No (D	escri	ibe below)			
Is th	e SV	/PPP accessible onsite?			<u>u</u>	Yes			No (D	escri	ibe below)			
Inei	necti	on Schedule: Does the proj	ect dr	ain ta	im	nairea	l wate	are?						
		(Select General Inspection (			7.1111	palled	Wale		(Selec	l Enh	nanced Inspection Cri	eria	\	
		Every 5 business days	Jittorio	4/			107	<u>u</u> /			isiness days	.Cria		
		Every 10 business days ar	nd 48	hours	s aft	er					isiness days and 48 h	OURS	afte	<b>У</b> Г
		measureable storm event									ble storm event	ou.o	· a.cc	"
L												-		
		Data Recording												
		in gauge or named local mo							cated w	her	e?): Weathernbegon	chd	K	CHO
Date	e & ra	ninfall amount of the last mea	asural	ble st	orm	even	t (inc	hes):			10/27/16	(	200	12"
Stag	ge of	Construction												
		Construction		Acce	ss li	nstalla	ation				Finish Grading			
	Clea	ring & Grading		Roug	ıh G	rading	q				Final Stabilization			
<b>F</b> 0.0					C.									
E&S	Wiin	imum Standards										T v		
01	Are	all denuded areas stabiliz	ed2 (	MS-	1)							Y	N	N/A
		all required structural practical				d pro	perly	per	olan? (	MS-	2 6 10)	Ħ	H	
		s permanent vegetation p									In Promess	Ħ		
		e perimeter sediment trap												
05.	Are	earthen control structures	seed	ded a	and	mulc	hed?	(MS	-5)					0
		all finished cut and fill slop										C		
		all channels and outlets a										U		
		-stabilization of in-stream									0 (510 40 510 44)			
		n-stream construction EC utilities trenches dewatere									1? (MS-13, MS-14)		片	
		construction entrances m									mud2 (MS-17)		H	
		e all control structures no											H	
		adjacent properties and w											7	
		adjacent properties and was any variances been app						rotec	iea? (ii	/IO-1	19)		H	
		e all deficiencies from pre						addr	essed'	?		H		
		e there been any discharg											12	
		Prevention Plan Impleme				ion io	40 h		ulan al im	41	OM/DDD)	T		
		Yes is selected for the fow vash waters occurring on				ion is	i lo D	e ma	rkea in	tne	SWPPP)	Y	N D	N/A
		location designated on the	-	-	ot:									4
		is this activity located awa			ırfa	ce wa	aters	& sto	rmwat	er in	lets?			U
		vash waters being directe												
		here any prohibited disch ts from or in association v										192	0	

Pro	oject: Hollymend 230 KV Line Location: Albemarle Co	1/6	191	
Ро	Ilution Prevention Plan Implementation (cont.)		6	
(*/\	Note: if Yes is selected for the following, location is to be marked in the SWPPP)	Υ	N	N/A
	. Are there any location(s) of control measure(s) that failed to operate as designed or oved inadequate or inappropriate for a particular location?		D-	
07.	. Any control measures require maintenance?		2	
	. Any location(s) where any additional control measure is needed that did not exist at the ne of inspection?		4	×. 🗆
09	. Any disturbance outside the approved plan or permitted site area?		中	
10.	Has SWPPP map been updated? (porta-potties, rain gauge, new stockpiles, etc.)			
SII	mmarized Overall Findings			
	- No crews were on-site working during the inspect	tio	n.	
	- Vegetation continues to progress. Stantec will continue monitor vegetation until adequate vegetative coverage is a	to chi	eve	/.
		-		
_		.1-1		
	r each of the findings, document Corrective Actions below (including control measures requaintenance):	uirin	g	
ma	aintenance):  Correction	ion		nitial
	aintenance):	ion		nitial
ma	aintenance):  Correction	ion		nitial
ma	aintenance):  Correction	ion		nitial
ma	aintenance):  Correction	ion		nitial
ma	aintenance):  Correction	ion		nitial
#	aintenance):  Correction	ion		nitial
#	Description (with prescribed fix)  Date  Orrective actions must be implemented as soon as practicable but no later than 7 days after discovery	ion		nitial
# All c	Description (with prescribed fix)  Orrective actions must be implemented as soon as practicable but no later than 7 days after discovery Deficiencies Certification	y.		nitial
# All co	Description (with prescribed fix)  Correction Date  Orrective actions must be implemented as soon as practicable but no later than 7 days after discovery Deficiencies Certification e facility is in compliance with the SWPPP and this VPDES permit:  Yes	y.		nitial
#  No The	Description (with prescribed fix)  Orrective actions must be implemented as soon as practicable but no later than 7 days after discovery Deficiencies Certification  e facility is in compliance with the SWPPP and this VPDES permit:  Yes  Gratory Confirmation (Signed by the Permit Holder or Duly Authorized Representative)	y.	No	nitial
#  No The	Description (with prescribed fix)  Correction Date  Description (with prescribed fix)  Orrective actions must be implemented as soon as practicable but no later than 7 days after discovery Deficiencies Certification  e facility is in compliance with the SWPPP and this VPDES permit:  Yes  Corrective Date  Orrective actions must be implemented as soon as practicable but no later than 7 days after discovery Deficiencies Certification  Expression of the SWPPP and this VPDES permit:  Operation (Signed by the Permit Holder or Duly Authorized Representative)  Description (with prescribed fix)  Description (with prescribed fix)  Corrective actions must be implemented as soon as practicable but no later than 7 days after discovery description of the supplemented as soon as practicable but no later than 7 days after discovery description of the supplemented as soon as practicable but no later than 7 days after discovery description of the supplemented as soon as practicable but no later than 7 days after discovery description of the supplemented as soon as practicable but no later than 7 days after discovery description of the supplemented as soon as practicable but no later than 7 days after discovery description of the supplemented as soon as practicable but no later than 7 days after discovery description of the supplemented as soon as practicable but no later than 7 days after discovery description of the supplemented as soon as practicable but no later than 7 days after discovery description of the supplemented as soon as practicable but no later than 7 days after discovery description of the supplemented as soon as practicable but no later than 7 days after discovery description of the supplemented as soon as practicable but no later than 7 days after discovery description of the supplemented as soon as practicable but no later than 7 days after discovery description of the supplemented as soon as practicable but no later than 7 days after discovery description of the supplemented as soon as practicable but no late	y.	No	nitial
#  No The Sign attaget	Description (with prescribed fix)  Correction  Date  Description (with prescribed fix)  Correction  Date  Description (with prescribed fix)  Correction  Date  Deficiencies Certification  Deficiencie	y.	No all erly anag	ge .
#  No The Significant gate the	Description (with prescribed fix)  Correction Description (with prescribed fix)  Orrective actions must be implemented as soon as practicable but no later than 7 days after discovery to Deficiencies Certification  e facility is in compliance with the SWPPP and this VPDES permit:  Yes  Grantory Confirmation (Signed by the Permit Holder or Duly Authorized Representative)  Descriffy under penalty of law that I have read and understood this document and that this document and achments were prepared in accordance with a system designed to assure that qualified personnel pathered and evaluated the information submitted. Based on my inquiry of the person or persons who assystem, or those persons directly responsible for gathering the information, the information submitted.	y.	No all erly anag	ge .
#  No The Significant the the	Description (with prescribed fix)  Correction Description (with prescribed fix)  Description (with prescribed fix)  Orrective actions must be implemented as soon as practicable but no later than 7 days after discovery of Deficiencies Certification  Deficiencies Certification  Deficiency Confirmation (Signed by the Permit Holder or Duly Authorized Representative)  Descriffy under penalty of law that I have read and understood this document and that this document and achments were prepared in accordance with a system designed to assure that qualified personnel pathered and evaluated the information submitted. Based on my inquiry of the person or persons who assystem, or those persons directly responsible for gathering the information, the information submit as best of my knowledge and belief, true, accurate, and complete. I am aware that there are significated.	y.	No all erly anag	ge .
# No The Significant gatthe the per	Description (with prescribed fix)  Correction Description (with prescribed fix)  Orrective actions must be implemented as soon as practicable but no later than 7 days after discovery to Deficiencies Certification  e facility is in compliance with the SWPPP and this VPDES permit:  Yes  Grantory Confirmation (Signed by the Permit Holder or Duly Authorized Representative)  Descriffy under penalty of law that I have read and understood this document and that this document and achments were prepared in accordance with a system designed to assure that qualified personnel pathered and evaluated the information submitted. Based on my inquiry of the person or persons who assystem, or those persons directly responsible for gathering the information, the information submitted.	y.	No all erly anag	ge .
# No The Sign the the per vio	Description (with prescribed fix)  Correction Date  Description (with prescribed fix)  Description (with prescription fix)  Description (with prescription fix)  Description (with prescription fix)  Description (with prescription fix)  Description (with prescription fix)  Description (with prescription fix)  Description (with prescription fix)  Description (with prescription fix)  Description (with prescription fix)  Description (with prescription fix)  Description (with prescription fix)  Description (with prescription fix)  Description (with prescription fix)  Descript	y.	No all erly anag is, t	ge o
# All co	Description (with prescribed fix)  Correction Date  Description (with prescribed fix)  Description (with prescription fix)  Description (with prescription fix)  Description (with prescription fix)  Description (with prescription fix)  Description (with prescription fix)  Description (with prescription fix)  Description (with prescription fix)  Description (with prescription fix)  Description (with prescription fix)  Description (with prescription fix)  Description (with prescription fix)  Description (with prescription fix)  Description (with prescription fix)  Descript	y.	No all erly anag	ge o

Date:	11/8/16
Time:	2:00 PM

1 7 E	ject:	Information Hollymend 230 K	1//	ine		1		-	A 1/2 1	, //	2	
		postings placed according to					ation:	1	Albemarle Co.	VF	0	
		VPPP accessible onsite?	Citino	✓ Yes			Teller Corne		ibe below)			
	1400						140 (D	esci	ibe below)	_		
		on Schedule: Does the proj			d wate	ers?						
	- 1	(Select General Inspection C	Criteria)			/	(Selec	t En	hanced Inspection Cr	teria	1)	
-		Every 5 business days				12			usiness days			
		Every 10 business days an measureable storm event	nd 48 ho	ours after			Every meas	5 buurea	usiness days and 48 h ble storm event	our	s aft	er
		Data Recording										
Ons	ite ra	in gauge or named local mo	nitoring	site ( <i>rain g</i>	auge	is lo	cated v	vher	e?): Weatherundergn	int	1	(CHO
Date	e & ra	infall amount of the last mea	asurable	e storm ever	nt (incl	nes):			11/3/16	), (	14	11
Stag	ge of	Construction							,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		10.	
	Pre-0	Construction	□ Ac	cess Install	ation				Finish Grading			
	Clear	ring & Grading	□ Ro	ough Gradin	g			□Z	Final Stabilization			
E&S	Mini	imum Standards										
								_		Υ	N	NIZA
01.	Are a	all denuded areas stabilize	ed? (M	S-1)						(4)	-	N/A
02.	Are a	all required structural prac	tices ir	nstalled pro	perly	per p	olan? (	MS-	2,6,10)		恄	1
03.	Does	s permanent vegetation pr	ovide a	adequate s	tabiliz	ation	? (MS	-3)	In Prospec		D	-
04.	Have	e perimeter sediment trapp	oing fac	cilities beer	n cons	struct	ed? (N	<b>1</b> S-4	1)	Ø		
05.	Are e	earthen control structures	seede	d and mulc	hed?	(MS	-5)					(a)
06.	Are a	all finished cut and fill slop	es ade	equately sta	abilize	d? (I	VIS-7)	-0-0		0		
07.	Are a	all channels and outlets ac	dequate	ely stabilize	ed? (N	IS-8,	9,11,1	9)			9	
00.	Are i	stabilization of in-stream construction EC	propo	iction comp	olete?	(IVIS	-12,15	)	0.480 40 880 44	田	-	
10	Areı	n-stream construction EC utilities trenches dewatere	d back	filled and s	tahili	egui	ations	met	? (IVIS-13, IVIS-14)			
11.	Are o	construction entrances ma	u, bacr aintaine	ad & nublic	roads	free	(1VI 3-1	(0	aud2 (MC 47)		7	Ø
		e all control structures no l									7	
		adjacent properties and wa							,		7	
14. I	Have	any variances been appr	oved f	or the proje	ect?	OLECI	eu r (n	13-1	3)	UZ)	片	9
15.	Have	all deficiencies from prev	ious in	spections I	been :	addre	essed?	)		H	H	19
16.	Have	there been any discharge	es sinc	e the time	of last	insp	ection	s?			102/	
Poll	ution	Prevention Plan Implemen	itation							-		
		Yes is selected for the following		location is	to be	mar	ked in	the	SWPPP)	Υ	N	N/A
<u>01. /</u>	<del>\</del> re w	ash waters occurring on t	his pro	ject?						Ė	U	
		location designated on th										
υ3. II	so,	s this activity located awa	y from	surface wa	aters 8	≩ sto	rmwate	er in	lets?			Q'
04. <i>A</i>	Are w	rash waters being directed	l into fil	lter devices	?							ø
05. A	Are th	nere any prohibited discha es from or in association w	rges in	cluding, bu	It not	limite	ed to, s	oap	s, solvents, or		<b>∀</b>	/ <sub>□</sub>

Project: Hallymend 230 KV Line Location:	Albema	rie co.	VF	
Project: Hallyment 230 KV Line Location:  Pollution Prevention Plan Implementation (cont.)				
(*Note: if Yes is selected for the following, location is to be marked in	n the SWPPP)	Υ	N	N/A
06. Are there any location(s) of control measure(s) that failed to ope proved inadequate or inappropriate for a particular location?		or		<u></u>
07. Any control measures require maintenance?				0
08. Any location(s) where any additional control measure is needed time of inspection?	that did not exist	at the	ω⁄	
09. Any disturbance outside the approved plan or permitted site are	a?		[[]	
10. Has SWPPP map been updated? (porta-potties, rain gauge, ne		.) 🔯		
Summarized Overall Findings				
- No crews were one site working Ju  - Statec will continue to monitor vegetat as it fills in and Levelops.	J	spection he site	n.	
For each of the findings, document Corrective Actions below (includ maintenance):  # Description (with prescribed fix)	ing control measu	res requirir Correction Date	1	
/ / / / /			-	nitial
/V/A				nitial
	er than 7 days after	discovery.		nitial
*All corrective actions must be implemented as soon as practicable but no lat  No Deficiencies Certification  The facility is in compliance with the SWPPP and this VPDES permit:	er than 7 days after	discovery.	No	nitial
No Deficiencies Certification  The facility is in compliance with the SWPPP and this VPDES permit:  Signatory Confirmation (Signed by the Permit Holder or Duly Author "I certify under penalty of law that I have read and understood this docum attachments were prepared in accordance with a system designed to ass gathered and evaluated the information submitted. Based on my inquiry of the system, or those persons directly responsible for gathering the information best of my knowledge and belief, true, accurate, and complete. I am a penalties for submitting false information, including the possibility of fine and the system in the possibility of fine and the system in the system.	Yes  Fized Representative ent and that this docure that qualified per of the person or per ation, the information aware that there are	ve) cument and ersonnel propersons who man submitted a significant	all perly nana	ge
No Deficiencies Certification  The facility is in compliance with the SWPPP and this VPDES permit:  Signatory Confirmation (Signed by the Permit Holder or Duly Author "I certify under penalty of law that I have read and understood this docum attachments were prepared in accordance with a system designed to ass gathered and evaluated the information submitted. Based on my inquiry of the system, or those persons directly responsible for gathering the information between the best of my knowledge and belief, true, accurate, and complete. I am a	Yes  Fized Representative ent and that this docure that qualified per of the person or per ation, the information aware that there are and imprisonment for	ve) cument and ersonnel propersons who man submitted a significant	all perly nana d is,	ge io

Date:	11/14/16
Time:	1:45 PM

Gei	neral	Information									
Pro	ject:	Hollymend 230 KV L	-ine		Loc	ation:	P	Ibenarle co	1	14	
Are	site p	postings placed according to Permit	? ☑ Yes	3				be below)		-/-	
Is th	ne SV	/PPP accessible onsite?	☑ Yes	3				be below)			
Insi	nectio	on Schedule: Does the project drain	n to impole	ما سماد							
		(Select General Inspection Criteria)	i to impaire	u wate		(Coloct	Cab	anned branchton Oc		v	
		Every 5 business days			v	0.2		anced Inspection Cri	teria	)	
		Every 10 business days and 48 ho	urs after					siness days		- 61	
		measureable storm event	are arter		L.J.	measu	reat	siness days and 48 h	iours	s and	ər
	U			_	_						
		Data Recording									
Ons	ite ra	in gauge or named local monitoring	site ( <i>rain g</i>	auge	is lo	cated w	here	17): Weatherunglera	hoin	1 1	KCHO
Date	e & ra	infall amount of the last measurable	storm ever	nt (incl	nes):			11 1 1 1 1 1	201	0"	
Sta	ae of	Construction									
			cess Install	ation				Finish Cradina			
			ugh Gradin					Finish Grading Final Stabilization			
			agii olaali	9		<u>_</u>	44	T IIIai Stabilization		-	
E&S	Min	mum Standards									
01	Aro		0.41						Y	N	N/A
		all denuded areas stabilized? (Ms						12 12	13		
03	Does	all required structural practices in s permanent vegetation provide a	stalled pro	periy	per p	olan / (N	115-2				<u>B</u>
04.	Have	e perimeter sediment trapping fac	ilities heer	n cons	etruc	12 (IVIS-	3) S 1	In Progress			
05.	Are e	earthen control structures seeded	and mulc	hed?	(MS	-5)	J-4		led.	<u> </u>	
06.	Are a	all finished cut and fill slopes ade	quately sta	abilize	d? (I	MS-7)				干	
07.	Are a	all channels and outlets adequate	ely stabilize	ed? (N	<b>1S-8</b>	9,11,19	9)		U		
08.	Is re-	stabilization of in-stream constru	ction com	plete?	(MS	-12,15)					
09.	Are i	n-stream construction EC proper	ly installed	and	regul	lations r	net′	(MS-13, MS-14)			(B)
10.	Are u	itilities trenches dewatered, back	filled and	stabili	zed?	(MS-16	5)				1
		construction entrances maintaine									
		all control structures no longer r							19	9	
13.	Are a	idjacent properties and waterway	s adequat	tely pr	otec	ted? (M	S-1	9)	DZ'		
14.	Have	any variances been approved for	or the proje	ect?							₽ P
16	Have	all deficiencies from previous in	spections	been	addr	essed?	_				P
10.	llave	there been any discharges since	e tne time	of las	insp	pections	?				
Poll	ution	Prevention Plan Implementation									
(*No	te: if	Yes is selected for the following,	location is	s to be	maı	rked in t	he S	SWPPP)	Υ	N	N/A
<u>01. <i>F</i></u>	re w	ash waters occurring on this proj	ect?							<b>W</b>	
02.1	s the	location designated on the plan?									12
		s this activity located away from			& sto	rmwate	r inl	ets?			0
04. <i>F</i>	ŀre w	ash waters being directed into fil	ter devices	s?							0
05. A	Are th	ere any prohibited discharges in s from or in association with was	cluding, bu h water, fu	ut not uels, o	limite	ed to, so	oaps	s, solvents, or Dieum produc <b>@0</b> 03	192	412	

	AD 1 C 0	1/1		
Project: Hollymend 230 KV Line Location:	Albenasle CO-	VH		
Pollution Prevention Plan Implementation (cont.)				
	he SWPPP)	Υ	N	N/A
*Note: if Yes is selected for the following, location is to be marked in t		i i		/
O6. Are there any location(s) of control measure(s) that failed to opera proved inadequate or inappropriate for a particular location?	te as designed or		DZ*	
07. Any control measures require maintenance?				0
08. Any location(s) where any additional control measure is needed th time of inspection?	at did not exist at the		D	
09. Any disturbance outside the approved plan or permitted site area?			D	
<ol><li>Has SWPPP map been updated? (porta-potties, rain gauge, new</li></ol>	stockpiles, etc.)	D		
Summarized Overall Findings  - No Carens were working on-site de	uning the inco	00/0	tio	n =
- No coens were working on-site do - Recent frost has caused some of the go Jormant / turn brown.	J -1	0		
		70		
- Stantec Will continue to monitor vegetati	on alound the 3	170.	g.	
For each of the findings, document Corrective Actions below (including	g control measures req	Juirir	ng	
For each of the findings, document Corrective Actions below (including maintenance):			ng	
maintenance):	g control measures req Correct	tion		Initial
maintenance):	Correc	tion		Initial
maintenance):	Correc	tion		Initial
# Description (with prescribed fix)  Il corrective actions must be implemented as soon as practicable but no later  No Deficiencies Certification	than 7 days after discover	etion e		Initial
# Description (with prescribed fix)  Il corrective actions must be implemented as soon as practicable but no later	Correct Date	etion e		Initial
# Description (with prescribed fix)  Il corrective actions must be implemented as soon as practicable but no later  No Deficiencies Certification  The facility is in compliance with the SWPPP and this VPDES permit:  Signatory Confirmation (Signed by the Permit Holder or Duly Authorize)	than 7 days after discovery  Yes  ed Representative)	etion e	No	Initial
# Description (with prescribed fix)  Il corrective actions must be implemented as soon as practicable but no later  No Deficiencies Certification  The facility is in compliance with the SWPPP and this VPDES permit:  Signatory Confirmation (Signed by the Permit Holder or Duly Authorize "I certify under penalty of law that I have read and understood this documen attachments were prepared in accordance with a system designed to assure gathered and evaluated the information submitted. Based on my inquiry of the system, or those persons directly responsible for gathering the information best of my knowledge and belief, true, accurate, and complete. I am aw penalties for submitting false information, including the possibility of fine and	than 7 days after discovery  Yes  ed Representative) t and that this document that qualified personne the person or persons w on, the information subrare that there are signif	ery.	No all perly nana d is,	/ age
# Description (with prescribed fix)  Il corrective actions must be implemented as soon as practicable but no later  No Deficiencies Certification  The facility is in compliance with the SWPPP and this VPDES permit:  Signatory Confirmation (Signed by the Permit Holder or Duly Authorize "I certify under penalty of law that I have read and understood this documen attachments were prepared in accordance with a system designed to assure gathered and evaluated the information submitted. Based on my inquiry of the system, or those persons directly responsible for gathering the information the best of my knowledge and belief, true, accurate, and complete. I am aw penalties for submitting false information, including the possibility of fine and violations."	than 7 days after discovered that the person or persons won, the information subrare that there are signification imprisonment for known	ery.	No all perly nana d is,	/ age
# Description (with prescribed fix)  Il corrective actions must be implemented as soon as practicable but no later  No Deficiencies Certification  The facility is in compliance with the SWPPP and this VPDES permit:  Signatory Confirmation (Signed by the Permit Holder or Duly Authorize "I certify under penalty of law that I have read and understood this documen attachments were prepared in accordance with a system designed to assure gathered and evaluated the information submitted. Based on my inquiry of the system, or those persons directly responsible for gathering the information the best of my knowledge and belief, true, accurate, and complete. I am aw penalties for submitting false information, including the possibility of fine and violations."  Name (Printed): Stephen Jenkan	Yes  Yes  And that this document to that qualified personne the person or persons won, the information submare that there are signification imprisonment for known that there are signification imprisonment for known that there are signification is the person of the person or persons won, the information submare that there are signification is the person of the person or persons when the information is the person of the	and I propho mitted icant ving	No all perly nana d is,	/ age to
# Description (with prescribed fix)  Il corrective actions must be implemented as soon as practicable but no later  No Deficiencies Certification  The facility is in compliance with the SWPPP and this VPDES permit:  Signatory Confirmation (Signed by the Permit Holder or Duly Authorize "I certify under penalty of law that I have read and understood this documen attachments were prepared in accordance with a system designed to assure gathered and evaluated the information submitted. Based on my inquiry of the system, or those persons directly responsible for gathering the information the best of my knowledge and belief, true, accurate, and complete. I am aw penalties for submitting false information, including the possibility of fine and violations."	than 7 days after discovered that the person or persons won, the information subrare that there are signification imprisonment for known	and I propho mitted icant ving	No all perly nana d is,	/ age to

00031925

Date:	11/18/16
Time:	2;00 PM

Project:	Hollyment 230 Kl	VLi	ne		Loc	ation:	All	bemarle Co	A		
Are site	postings placed according to Pe	ermit?	□ Ye	s				be below)			
Is the SV	VPPP accessible onsite?		Ů Ye	s				pe below)			
Inenecti	on Schedule: Does the project	drain to	immala	مامييا أدم	0						
	(Select General Inspection Crite		inpaire	d water	-	/Solost	Enh	anged Inspection Cal	ranka.		
	Every 5 business days	sila)			to	700		anced Inspection Cri	teria	)	
	Every 10 business days and 4	18 hours	after					siness days		-4-	
	measureable storm event	to Hours	aitei			measu	reab	siness days and 48 h	ours	απε	÷Γ
				-							
	Data Recording		20								
	in gauge or named local monito					cated w	here	?): Weatherunder	gron	nd	KC
Date & ra	ainfall amount of the last measu	rable st	orm eve	ent (inch	nes):			11/14/16	0.0	06	1/
Stage of	Construction										
	Construction	Acces	ss Insta	llation				Finish Grading			
□ Clea	ring & Grading		h Gradi					Final Stabilization			
								Timer Otabilization			
E&S Min	imum Standards									_	
O1 Are	all denuded areas stabilized?	2 /MC 4	11						Y	N	N/A
	all required structural practic			onerly	nor	nlan2 (N	10 1	0 6 40\			Q.
03. Doe	s permanent vegetation prov	ide ade	equate	stahiliz	atio	n2 (MS-	31		H	U.	
	e perimeter sediment trappin							In Progress	B		
05. Are	earthen control structures se	eded a	nd mul	ched?	(MS	-5)					Ū.
06. Are	all finished cut and fill slopes	adequ	ately s	tabilize	d? (	MS-7)			1		
07. Are	all channels and outlets adec	quately	stabiliz	zed? (N	<b>1S-8</b>	,9,11,19	9)			P	
08. Is re	-stabilization of in-stream cor	nstructi	on com	plete?	(MS	5-12,15)	<u> </u>		Q)		
09. Are	in-stream construction EC pro	operly	installe	d and	regu	lations r	met?	? (MS-13, MS-14)			4
10. Are	utilities trenches dewatered,	backfill	ed and	stabili	zed?	(MS-10	3)	10 (110 1-)			凹
	construction entrances maint									$\angle$	
	e all control structures no lon								¥		
13. Are	adjacent properties and wate	rways	adequa	ately pr	otec	ted? (M	S-1	9)	Ø		
14. Have	any variances been approv	ed for t	the pro	ject?							19
16. Have	e all deficiencies from previou e there been any discharges	cinco t	ections	peen	addr	essed?			屵	rto/	
TO. TIGV	there been any discharges	Sirice ti	ile tillle	oi ias	1115	pections	5 (			102	
	Prevention Plan Implementat										
(*Note: if	Yes is selected for the follow	ving, lo	cation i	is to be	ma	rked in t	he S	SWPPP)	Υ	N	N/A
01. Are v	vash waters occurring on this	projec	t?							1	
	location designated on the price this activity located away f		<b></b>		0 -1-			1.0			
	is this activity located away f				x SIC	rmwate	rini	ets?		끡	
U4. Are v	vash waters being directed in	nto filter	device	es?							
05. Are ti	nere any prohibited discharge ts from or in association with	es inclu	uding, b	out not	limit	ed to, so	paps	s, solvents, or		(I)	/_

Project: Hollymen 230 KV Line Location:	& Alberras	e co	VI	9
Pollution Prevention Plan Implementation (cont.)				
(*Note: if Yes is selected for the following, location is to be marked in the	e SWPPP)	Υ	N	N/A
06. Are there any location(s) of control measure(s) that failed to operate proved inadequate or inappropriate for a particular location?			u	
07. Any control measures require maintenance?				
08. Any location(s) where any additional control measure is needed that time of inspection?	t did not exist at	the	0	
09. Any disturbance outside the approved plan or permitted site area?			12	
10. Has SWPPP map been updated? (porta-potties, rain gauge, new s	stockpiles, etc.)			
	their picki	inspect	risk	7.0
# Description (with prescribed fix)	C	orrection Date		Initial
The facility is in compliance with the SVVFFF and this VFDLS permit.	Yes		No	
Signatory Confirmation (Signed by the Permit Holder or Duly Authorized	Representative	ment and	all	
"I certify under penalty of law that I have read and understood this document a attachments were prepared in accordance with a system designed to assure to gathered and evaluated the information submitted. Based on my inquiry of the system, or those persons directly responsible for gathering the information the best of my knowledge and belief, true, accurate, and complete. I am awar penalties for submitting false information, including the possibility of fine and inviolations."	that qualified person e person or person, the information re that there are s mprisonment for	onnel prop ns who m submitted significant	perly nana l is,	ge
attachments were prepared in accordance with a system designed to assure to gathered and evaluated the information submitted. Based on my inquiry of the the system, or those persons directly responsible for gathering the information the best of my knowledge and belief, true, accurate, and complete. I am awar penalties for submitting false information, including the possibility of fine and in	that qualified person e person or personn, the information re that there are	onnel prop ns who m submitted significant	perly nana d is,	ge

Date:	11/28/16
Time:	2:00 PM

0	lufa												
	Information		1 -	-						All it a		/ /	
Project:	Hollymend 230 K	<u></u>		re				ation:		Albematle (6	10	14	
	postings placed according to	Perr	mit?		Yes					be below)			
is the Sv	VPPP accessible onsite?				Yes			No (D	escri	be below)			
Inspecti	on Schedule: Does the proj	ect d	rain t	o imp	aired	wate	rs?						
	(Select General Inspection C						570	(Selec	t Enh	nanced Inspection Cri	eria	)	
»	Every 5 business days						Q/			siness days			
	Every 10 business days ar	id 48	hou	s afte	er			Every	5 bu	siness days and 48 h	ours	afte	r
	measureable storm event							measi	ureat	ole storm event			
						-							
	Data Recording		2	8 0	200								
Onsite ra	in gauge or named local mo	nitori	ing si	te ( <i>ra</i>	in ga	uge	is lo	cated v	vhere	e?): Weatherundergon	md	Che	rlottesa
Date & ra	ainfall amount of the last mea	sura	ible s	torm e	event	(inch	ies):			11/19/16	- 1	2.0	26"
Stage of	Construction												
□ Pre-	Construction		Acce	ess Ins	stallat	tion				Finish Grading			
□ Clea	ring & Grading		Rou	gh Gra	ading				0	Final Stabilization			
E 0 0 M:-	·								-				
E&S MILL	imum Standards												
01 Are	all denuded areas stabiliz	2h2	(MS	1)	_						Y	N	N/A
	all required structural prac				nron	erly	ner r	nlan2 (	MS	2 6 10)			
03. Doe	s permanent vegetation pro-	rovid	le ad	legua	te sta	abiliz	atio	2 (MS	-31	In Progress	H		
04. Hav	e perimeter sediment trap	ping	facil	ities b	peen	cons	struc	ted? (N	/IS-4	1 regress	4	Ä	$\exists$
	earthen control structures												
06. Are	all finished cut and fill slop	es a	deq	uately	y stak	oilize	d? (I	VIS-7)			12		
07. Are	all channels and outlets a	dequ	ately	/ stab	oilized	d? (N	<b>1S-8</b>	9,11,1	9)			回	
08. Is re	-stabilization of in-stream	cons	struc	tion c	ompl	ete?	(MS	-12,15	5)				
09. Are	in-stream construction EC	pro	perly	insta	alled a	and i	regu	ations	met	? (MS-13, MS-14)			
10. Are	utilities trenches dewatere	d, ba	ackti	lled a	nd st	abiliz	zed?	(MS-1	6)	10 (110 4-)			9
	construction entrances ma									•	V		
	e all control structures no										U		
13. Are	adjacent properties and w	aten	ways	adec	quate	ly pr	otec	ted? (I	/IS-1	9)	V		
14. Have	any variances been app	rove	d for	the p	oroje	ct?							<u>u</u>
15. Have	e all deficiencies from prev	/lous	ins	pectio	ons be	een a	addr	essed'	?				9
10. Have	e there been any discharg	es si	ince	tne tii	me o	t last	ınsı	pection	s?				
Pollution	Prevention Plan Implemen	ntatio	on										
(*Note: if	Yes is selected for the fol	lowii	ng, le	ocatio	on is t	to be	mai	rked in	the	SWPPP)	Υ	N	N/A
01. Are v	vash waters occurring on t	his p	oroje	ct?									
	location designated on the												
	is this activity located awa						& sto	rmwat	er in	lets?			
04. Are v	vash waters being directed	d into	o filte	er dev	/ices?	?							
05. Are ti detergen	here any prohibited dischats from or in association w	arges vith v	s incl vash	uding	g, but er, fue	not	limite	ed to, s	oap:	s, solvents, or	101		

Project: Hollyment 230 KV Line Location: Alberrarle	a.	VA	
Pollution Prevention Plan Implementation (cont.)			
(*Note: if Yes is selected for the following, location is to be marked in the SWPPP)	Y	N	N/A
06. Are there any location(s) of control measure(s) that failed to operate as designed or proved inadequate or inappropriate for a particular location?		2	
07. Any control measures require maintenance?			
08. Any location(s) where any additional control measure is needed that did not exist at t time of inspection?	he 🗆		
09. Any disturbance outside the approved plan or permitted site area?		[J	
10. Has SWPPP map been updated? (porta-potties, rain gauge, new stockpiles, etc.)			
Summarized Overall Findings			
	speeti	in.	
The cross state of the state of	1	-	
- Third party tire tracks are noted all heading SW	form		
the first that the second seco	1 1001.		
str. 2054 / 340 in the previously rehabled area,			
For each of the findings, document Corrective Actions below (including control measures	requirir	ıa	
For each of the findings, document Corrective Actions below (including control measures	requirir	ıg	
maintenance):	requirir	ıg	
maintenance):			nitial
maintenance):	rrection		nitial
maintenance):	rrection Date		nitial
# Description (with prescribed fix)  Additional content of the con	rrection Date		nitial
# Description (with prescribed fix)  All corrective actions must be implemented as soon as practicable but no later than 7 days after disc.  No Deficiencies Certification	rrection Date		nitial
# Description (with prescribed fix)  All corrective actions must be implemented as soon as practicable but no later than 7 days after disc.  No Deficiencies Certification	rrection Date		nitial
# Description (with prescribed fix)  All corrective actions must be implemented as soon as practicable but no later than 7 days after discons.  No Deficiencies Certification  The facility is in compliance with the SWPPP and this VPDES permit:  Yes  Signatory Confirmation (Signed by the Permit Holder or Duly Authorized Representative)	covery.	No	nitial
# Description (with prescribed fix)  All corrective actions must be implemented as soon as practicable but no later than 7 days after disconstant to the facility is in compliance with the SWPPP and this VPDES permit:  Yes  Signatory Confirmation (Signed by the Permit Holder or Duly Authorized Representative)  "I certify under penalty of law that I have read and understood this document and that this document a	covery.	No	nitial
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# Description (with prescribed fix)  All corrective actions must be implemented as soon as practicable but no later than 7 days after disconsiderable. The facility is in compliance with the SWPPP and this VPDES permit:  Yes  Signatory Confirmation (Signed by the Permit Holder or Duly Authorized Representative) "I certify under penalty of law that I have read and understood this document and that this document attachments were prepared in accordance with a system designed to assure that qualified person gathered and evaluated the information submitted. Based on my inquiry of the person or person the system, or those persons directly responsible for gathering the information, the information set the best of my knowledge and belief, true, accurate, and complete. I am aware that there are sign penalties for submitting false information, including the possibility of fine and imprisonment for knowledge."  Name (Printed): Stephen Tenking Date: 11/1	ent and nnel props who mubmitted gnificant nowing	No all perly panaged is, t	ge O
# Description (with prescribed fix)  Complete actions must be implemented as soon as practicable but no later than 7 days after disconsiderable. The facility is in compliance with the SWPPP and this VPDES permit:  Yes  Signatory Confirmation (Signed by the Permit Holder or Duly Authorized Representative)  "I certify under penalty of law that I have read and understood this document and that this document attachments were prepared in accordance with a system designed to assure that qualified person gathered and evaluated the information submitted. Based on my inquiry of the person or person the system, or those persons directly responsible for gathering the information, the information is the best of my knowledge and belief, true, accurate, and complete. I am aware that there are signenalties for submitting false information, including the possibility of fine and imprisonment for knowledge.  Name (Printed): Stephen Terking Date: 17/  Signed: Phone: 5400	ent and nnel props who mubmitted proficant nowing	No all perly panaged is, t	ge O

Date:	12/2/16
Date. Time:	3:15 PM

Gei	neral	Information										
Pro	ject:	Hollymend 230KV L	-ine	-		Loc	ation:	- /	Albemarle Co	10	14	
Аге	site p	postings placed according to Permi	t? 🔼	Ye	s		No (De		be below)		V. I	
Is th	ne SV	/PPP accessible onsite?	Q	Ye	s		No (De	escril	be below)			
Inc	nacti	on Sahadular Daga the project dra	in to in		معمدر أمم							
		on Schedule: Does the project dra (Select General Inspection Criteria)		npaire	ed wate		(Salast	Enh	onced Increation Crit	orio)		
٣		Every 5 business days			15	I es			anced Inspection Crit siness days	ena)		
		Every 10 business days and 48 h	OUTS 3	ftor					siness days and 48 h	ouro	offo	-
	-	measureable storm event	ouis a	iitei		111			siness days and 46 n	ours	ane	'
					-							
Rai	nfall	Data Recording									7	
Ons	site ra	in gauge or named local monitoring	g site (	(rain	gauge	is lo	cated w	here	?): Weathorn by que	1 (	Charl	Harile
Dat	e & ra	infall amount of the last measurabl	e storr	m eve	ent (incl	nes):			11/30	116	pa	006
Sta	an of	Construction							, , ,	8 5		
			ccess	Inete	llation			пΙ	Finish Creding			
H			ough (						Finish Grading			
ш	Cica	ing & Grading	ougn	Gradi	rig			Take	Final Stabilization			
E&5	S Min	imum Standards										
										Υ	Ŋ	N/A
		all denuded areas stabilized? (N								4		
		all required structural practices i										9
		s permanent vegetation provide							In Progress			
		e perimeter sediment trapping fa earthen control structures seede						15-4	)			
		all finished cut and fill slopes ad						-			H	
		all channels and outlets adequa						9)			Ä	
		-stabilization of in-stream constr								B		
		n-stream construction EC prope							? (MS-13, MS-14)			Ū.
10.	Are	utilities trenches dewatered, bac	kfilled	d and	l stabili	zed?	(MS-1	6)				
11.	Are	construction entrances maintain	ed &	publi	c road	s free	e of soil	& n	nud? ( <b>MS-17</b> )	₽		
12.	Have	e all control structures no longer	need	ded b	een re	move	ed & ar	eas	stabilized?(MS-18)			
		adjacent properties and waterwa				rotec	ted? (N	<b>1S-1</b>	9)	0		
		any variances been approved										4
		e all deficiencies from previous i						_				
16.	Have	e there been any discharges sin	ce the	e time	e of las	t ins	pection	s?				
Poll	lution	Prevention Plan Implementation										
		Yes is selected for the following		ation	is to b	e ma	rked in	the	SWPPP)	Υ	N	N/A
		vash waters occurring on this pr										
		location designated on the plar		d) II								
03.	lf so,	is this activity located away from	n surf	ace v	vaters	& sto	ormwat	er in	lets?			
04.	Are v	vash waters being directed into	filter o	device	es?							
		here any prohibited discharges i										

Project: Hollymend 230 KV Line Location: Albertale	0	VM	
Pollution Prevention Plan Implementation (cont.)			
(*Note: if Yes is selected for the following, location is to be marked in the SWPPP)	Y	N	N/A
06. Are there any location(s) of control measure(s) that failed to operate as designed or proved inadequate or inappropriate for a particular location?		·	
07. Any control measures require maintenance?		<u>Q</u>	
08. Any location(s) where any additional control measure is needed that did not exist at the time of inspection?	ie _		
09. Any disturbance outside the approved plan or permitted site area?		172	
10. Has SWPPP map been updated? (porta-potties, rain gauge, new stockpiles, etc.)	Ø	6	
Summarized Overall Findings	11834		
	· ir	SPE	etion.
overs eeding to attain a dequate vegetative coverage in some areas.	)C		
For each of the findings, document Corrective Actions below (including control measures r	oquirir		
maintenance):	ection ate		nitial
maintenance):	ection		nitial
maintenance):	ection		nitial
maintenance):  # Description (with prescribed fix)  All corrective actions must be implemented as soon as practicable but no later than 7 days after disco	ection ate	1	nitial
# Description (with prescribed fix)  Corrective actions must be implemented as soon as practicable but no later than 7 days after disco	ection ate		nitial
# Description (with prescribed fix)  All corrective actions must be implemented as soon as practicable but no later than 7 days after disconsiderable.  No Deficiencies Certification  The facility is in compliance with the SWPPP and this VPDES permit:  Yes  Signatory Confirmation (Signed by the Permit Holder or Duly Authorized Representative)  "I certify under penalty of law that I have read and understood this document and that this document attachments were prepared in accordance with a system designed to assure that qualified personn gathered and evaluated the information submitted. Based on my inquiry of the person or persons the system, or those persons directly responsible for gathering the information, the information sut the best of my knowledge and belief, true, accurate, and complete. I am aware that there are sign penalties for submitting false information, including the possibility of fine and imprisonment for knowledge.	nt and nel propwho mbmitted	No No all eerly anag	je
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# Description (with prescribed fix)  All corrective actions must be implemented as soon as practicable but no later than 7 days after disconstant of the facility is in compliance with the SWPPP and this VPDES permit:  Yes  Signatory Confirmation (Signed by the Permit Holder or Duly Authorized Representative)  "I certify under penalty of law that I have read and understood this document and that this document attachments were prepared in accordance with a system designed to assure that qualified person gathered and evaluated the information submitted. Based on my inquiry of the person or persons the system, or those persons directly responsible for gathering the information, the information subthe best of my knowledge and belief, true, accurate, and complete. I am aware that there are sign penalties for submitting false information, including the possibility of fine and imprisonment for knowledge."	nt and nel propwho mbmitted	No all perly anaçcis, to	ge o

00031931

Date:	12/8/16
Time:	2:45

Gene	ral Information												
Projec	ot: Hollymend 230	K	Li	ne			Loc	ation:		Albemarle Co	1 0	7	
Are si	te postings placed according to	o Per			Yes			1.		ribe below)	· U)	1	
Is the	SWPPP accessible onsite?			0	Yes					ribe below)	-		
Inche	otion Cabadala D	1 50	-					110 (2	/C3CI	ibe below)			
	ction Schedule: Does the pro	ject c	drain to	o imp	paire	wate	ers?						
	No (Select General Inspection (	Crite	ria)			9	Yes	(Selec	t En	hanced Inspection C	riteri	a)	
	Every 5 business days									usiness days			
	Every 10 business days at measureable storm event	nd 48	3 hours	s afte	er			Every	5 bu	usiness days and 48 ble storm event	hou	rs af	ter
				_				meas	uica	estorm event			
	all Data Recording											1	111
Onsite	rain gauge or named local mo	nitor	ina sit	e (ra	in a	aude	is lo	nated v	vhor	n2\: 1@.11		M	(CH
Date 8	rainfall amount of the last mea	asura	able st	orm	even	t (inch	100	Jaceu V	viiei	10 11	1,0	m	mall
				01711	OVCII	(IIICI	ics).			12/61	16	00	88"
	of Construction												
	e-Construction		Acces	ss In	stalla	ition				Finish Grading			
□ Cl	earing & Grading		Roug	h Gr	ading	J				Final Stabilization			
E&S M	linimum Standards												
				_		-							
01. Ar	e all denuded areas stabilize	od2	/N/C 1	1							Y	-	N/A
02. Ar	e all required structural prac	tices	(IVIS-1	المطا		s a alex	uses so	1 0 0		-725 722	U		
03. Do	pes permanent vegetation pr	rovid	le ade	mea	prop	eriy	oer p	lan / (I	MS-2				-
04. Ha	ave perimeter sediment trapp	nina	faciliti	iqua ioc h	ne St	CODO	atior	1? (IVIS	-3)	In Progress	10	U	
05. Ar	e earthen control structures	See	ded a	nd n	oulch	COLIS	BAC	ea? (N	15-4	1	V		
06. Ar	e all finished cut and fill slop	es a	dequi	atel	/ etal	hilizo	13 (1)	0) (C 7)			14		
U/. Ar	e all channels and outlets ac	deau	ately.	etah	ilizac	12 /M	0 9	0 44 4	O.V		U		
UO. 15 I	e-stabilization of in-stream of	cons	tructio	on c	omnl	eta?	/MC	12 45	V.			-	
US. AIR	e in-stream construction EC	pror	perly ii	nsta	lled:	and r	eard	ations	mot'	2 /MC 42 MC 44		1 =	
10, 711	e dunities trefriches dewatere	a. ba	acktille	ed ar	nd st	ahiliz	242	/R/IC 4/	61		18	片	
11. Are	e construction entrances ma	intai	ined 8	k pul	blic re	oads	free	of soil	e, m	ud2 /MC 47)		片	U
12. Ha	ve all control structures no l	onge	er nee	dod	boo	oudo		J 0	Q III	iuu ? (IVI3-17)			
13 Are	adjacent proportion and	onge	- 1166	ueu	Dee	nien	iove	u & are	eas	stabilized?(MS-18)		9	
14 Hay	e adjacent properties and wa	aterw	vays a	deq	uate	ly pro	tect	ed? (M	S-1	9)	V		
15 Ha	ve any variances been appr	ovec	tor th	ne p	rojec	ot?							J.
16 Ha	ve all deficiencies from prev	ious	inspe	ctio	ns be	en a	ddre	ssed?					
	ve there been any discharge	es sii	nce th	e tir	ne of	last	insp	ections	?				
Pollutio	n Prevention Plan Implemen	tatio	n										
(*Note:	if Yes is selected for the following	owin	ia. loc	atio	n is t	o be	mark	red in t	ho S	SIA/DDD)			
OT. AIG	wash waters occurring on the	ם צור	roject	?		- 20	man	iou iii t	110 0	ovvi i i j	Y	N	N/A
J2. Is tr	ne location designated on the	e pla	n?						_				9
)3. If so	, is this activity located away	y fror	m surl	face	wate	ers &	stor	mwate	r inle	ets?		귀	
04. Are	wash waters being directed	into	filter	devi	ces?								0
		-											
deterne	there any prohibited dischar	ges	includ	ding,	but	not li	mited	d to, so	aps	, solvents, or		1	
-3.0.90	nts from or in association wi	เก Wa	asn w	ater	, tue	ıs, oil	s or	other p	etro	leum products000	3 <del>1</del> 9	32	□

ollution Prevention Plan Implementation (cont.)				_
Note: if Yes is selected for the following, location is to be marked in the SW	VPPP)	Y	N	N/
				-
6. Are there any location(s) of control measure(s) that failed to operate as or roved inadequate or inappropriate for a particular location?		-	말	
7. Any control measures require maintenance?			다	/ [
8. Any location(s) where any additional control measure is needed that did me of inspection?	not exist at the		C	
Any disturbance outside the approved plan or permitted site area?			19	1
<ol> <li>Has SWPPP map been updated? (porta-potties, rain gauge, new stock</li> </ol>	(piles, etc.)		10	
- No land disturbing activity has taken place in	ecently.			
maintenance):	Corre	equiri ection ate		Initi
maintenance):	Corre	ection		Initi
# Description (with prescribed fix)  # Il corrective actions must be implemented as soon as practicable but no later than 7	Corre	ection ate		Initi
# Description (with prescribed fix)  Il corrective actions must be implemented as soon as practicable but no later than 7  No Deficiencies Certification  The facility is in compliance with the SWPPP and this VPDES permit:	7 days after disco	ection ate		
# Description (with prescribed fix)  Il corrective actions must be implemented as soon as practicable but no later than 7  No Deficiencies Certification  The facility is in compliance with the SWPPP and this VPDES permit:  Signatory Confirmation (Signed by the Permit Holder or Duly Authorized Re "I certify under penalty of law that I have read and understood this document and attachments were prepared in accordance with a system designed to assure that gathered and evaluated the information submitted. Based on my inquiry of the pet the system, or those persons directly responsible for gathering the information, the best of my knowledge and belief, true, accurate, and complete. I am aware the penalties for submitting false information, including the possibility of fine and imprivipations."	Yes  Presentative) that this docume qualified persons are information sument there are significant for known and there are significant for known and the sig	very.	No all opper man man is not	cly
No Deficiencies Certification  The facility is in compliance with the SWPPP and this VPDES permit:  Signatory Confirmation (Signed by the Permit Holder or Duly Authorized Re "I certify under penalty of law that I have read and understood this document and attachments were prepared in accordance with a system designed to assure that gathered and evaluated the information submitted. Based on my inquiry of the pethe system, or those persons directly responsible for gathering the information, the best of my knowledge and belief, true, accurate, and complete. I am aware the penalties for submitting false information, including the possibility of fine and impriviolations."	Yes  Presentative) that this docume qualified persons are information sugart there are sign	very.	No all opper man man is not	cly

Date:	12/14/16
Time:	2:45 pm

Gener	al Information												
Project	110 1/10 0		Lin	e			Loc	ation:		Albemarle	00	10	//
Are site	e postings placed according t	о Ре	ermit?	Ø	Yes				)esc	ribe below)	V	· V	A
Is the S	SWPPP accessible onsite?			t\	Yes			100		ribe below)			
Inspec	tion Schedule: Does the pro	niect	drain t	o im		d d		1 12	,000	ibe below)			_
	O (Select General Inspection	Crite	vio)	o imi	baire	/							
		Onte	ila)				Yes	(Selec	t En	hanced Inspection C	riter	ia)	
		nd 4	0 h	61						usiness days			
	measureable storm event	na 4	o nour	s and	er			Every meas	5 buurea	usiness days and 48 ble storm event	hou	rs af	ter
Rainfal	I Data Recording				===-								
Onsite	rain gauge or named local mo	onito	rina sit	e (ra	in a:	anne	ie Ind	catod v	vhor	1/2 1/2 1/2 1/2		7	10.11
Date &	rainfall amount of the last me	asur	able st	orm	even	t (inch	100	Jaleu v	vrier	e?): Weatherunde	jour	-	KCHI
					0.0.1	t (moi	ics).			12/12/	16	0	· 08
	of Construction												
	-Construction		Acces	ss In	stalla	ition				Finish Grading			
□   Cle	aring & Grading		Roug	h Gr	ading	3			19	Final Stabilization	_		
E&S Mi	nimum Standards										-		
						_							
01. Are	all denuded areas stabiliz	ed?	/MC 1	1							Y	_	
02. Are	all required structural praces permanent vegetation	rtice	e ineta	illad	nror	a milio		10 (					
03. Doe	es permanent vegetation p	rovi	de ade	alleu	to	obiliz	per p	lan / (I	VIS-				-
04. Hav	e perimeter sediment trap	nina	faciliti	iqua ioe h	le Si	CODO	ation	1? (IVIS	-3) -3	In Progress			
05. Are	earthen control structures	see	ded a	nd m	nulch	COI 15	RAC	ea ? (IV	15-4	)	Z	40	
06. Are	all finished cut and fill slop	es a	dequi	atel	stal	oilize	42 (P	0) IC 7)			1-		
U/ Ale	all channels and outlets ac	dear	lately	stah	ilizac	12 (M	0 9	0 44 4	01			/	
UO. 15 16	-stabilization of in-stream	cons	structio	an co	omnl	eta?	/MC	12 45	1			1	
US. Ale	in-stream construction EC	pro	perly i	nsta	lled:	and r	adul	ations	mat'	/MC 12 MC 14\	D	-	
10.740	armines fremenes dewatele	a. b	acktille	a be	nd et	ahiliz	242	IRAC 41	21		12	片	
11. Are	construction entrances ma	ainta	ined 8	k pul	olic re	oads	free	of soil	ይ m	ud2 (MS 17)		片	
12. Hav	e all control structures no l	ona	er nee	ded	bee	n rem	2010	d & arc	200	tobilized 2/840, 40	rb.	-	
13. Are	adjacent properties and wa	aten	Nave a	doa	uoto	he mes	t	u & are	as :	stabilized ?(IVIS-18)			
14. Have	any variances been appr	OVE	d for th	ne n	roice	ly pro	necte	ea? (IVI	S-1	9)	0		
io. Have	e all deficiencies from prev	ious	insne	ctio	ne he	200.0	ddro	000dO	_		$\perp \square$		
16. Hav	e there been any discharge	es si	nce th	e tin	ne of	last	inen	ections	.2		님		9
						luot	пор	SCHOILS	) :				
*Motor if	Prevention Plan Implemen	tatio	on										
1 Arou	Yes is selected for the foll	owii	ng, loc	atio	n is t	o be	mark	ed in t	he S	SWPPP)	Υ	N	N/A
TI THE V	vash waters occurring on the location designated on the	าเร เ	roject	?									
3. If so.	is this activity located away	e pia	an?										
14	is this activity located away	y IIO	m sun	ace	wate	ers &	stori	nwate	r inle	ets?			0
	vash waters being directed												
5. Are th	nere any prohibited dischar	rges	includ	dina	but	not lii	nitor	tto so	ana	columnts -			
etergen	ts from or in association wi	th w	ash w	ater	, fuel	ls, oil	s or	a io, so other n	aps etro	, solvents, or leum products 800	340	32	
						-,	- UI V	P	Jul	icain products and	٧. ٧	~ T	1

roject: Hollynead 230 KV Line Location: Al	bemarle u			
ollution Prevention Plan Implementation (cont.)				
Note: if Yes is selected for the following, location is to be marked in the SV	VPPP)	Y	N	N//
6. Are there any location(s) of control measure(s) that failed to operate as roved inadequate or inappropriate for a particular location?	designed or		U ·	
7. Any control measures require maintenance?			4	/ [
8. Any location(s) where any additional control measure is needed that dic	l not exist at the			<u> </u>
me of inspection?  9. Any disturbance outside the approved plan or permitted site area?			U	
<ol><li>Has SWPPP map been updated? (porta-potties, rain gauge, new stoc</li></ol>	kpiles, etc.)	[2]	6	
- No crews were working on - site during	the insq	per	tiol	١,
- NO E35 isques observed.				
- NO E35 Isques observed.				
	ctrol measures rec	ction		Initi
For each of the findings, document Corrective Actions below (including conmaintenance):  # Description (with prescribed fix)	Corre	ction		Initi
maintenance):	Corre	ction		Initi
# Description (with prescribed fix)  # It corrective actions must be implemented as soon as practicable but no later than	Correc Da	ction te		Initi
# Description (with prescribed fix)  Il corrective actions must be implemented as soon as practicable but no later than  No Deficiencies Certification	Correc Da	ction te		
# Description (with prescribed fix)  Il corrective actions must be implemented as soon as practicable but no later than  No Deficiencies Certification  The facility is in compliance with the SWPPP and this VPDES permit:	7 days after discov	rery.	No	)
# Description (with prescribed fix)  Il corrective actions must be implemented as soon as practicable but no later than  No Deficiencies Certification  The facility is in compliance with the SWPPP and this VPDES permit:  Signatory Confirmation (Signed by the Permit Holder or Duly Authorized Research of the property of the permit were prepared in accordance with a system designed to assure that gathered and evaluated the information submitted. Based on my inquiry of the permit he system, or those persons directly responsible for gathering the information, the system, or those persons directly responsible for gathering the information, the system of the permit and complete. I am aware the system is a system of the permit and complete of the permit and complete. I am aware the system of the permit and complete of the permi	7 days after discovery Yes  epresentative) It that this document qualified personnoterson or persons when information such at there are sign	rery.	No dall poper man ed is not	) ly page
# Description (with prescribed fix)  Il corrective actions must be implemented as soon as practicable but no later than  No Deficiencies Certification  The facility is in compliance with the SWPPP and this VPDES permit:  Signatory Confirmation (Signed by the Permit Holder or Duly Authorized R "I certify under penalty of law that I have read and understood this document and attachments were prepared in accordance with a system designed to assure that gathered and evaluated the information submitted. Based on my inquiry of the penaltes to find the permit Holder or Duly Authorized R  The facility is in compliance with the SWPPP and this VPDES permit:  Signatory Confirmation (Signed by the Permit Holder or Duly Authorized R The facility is in compliance with a system designed to assure that gathered and evaluated the information submitted. Based on my inquiry of the penaltes for my knowledge and belief, true, accurate, and complete. I am aware to penalties for submitting false information, including the possibility of fine and improviolations."	7 days after discovery Yes  epresentative) It that this document qualified personnoterson or persons when information such at there are sign	rery.	No dall poper man ed is not	) ly page
# Description (with prescribed fix)  Il corrective actions must be implemented as soon as practicable but no later than  No Deficiencies Certification  The facility is in compliance with the SWPPP and this VPDES permit:  Signatory Confirmation (Signed by the Permit Holder or Duly Authorized R  "I certify under penalty of law that I have read and understood this document and  attachments were prepared in accordance with a system designed to assure tha  gathered and evaluated the information submitted. Based on my inquiry of the p  the system, or those persons directly responsible for gathering the information, the best of my knowledge and belief, true, accurate, and complete. I am aware to  penalties for submitting false information, including the possibility of fine and impriviolations."	Yes  Peresentative  I that this document qualified personners or persons when information substantial there are sign personment for known and the company of	rery.	No dall poper man ed is not	) ly page

	12 120/11
Date:	12/20/16
Time:	2:00 PM

Ge	neral	Information												
Pro	oject:	Hollymend 2301	W	Li.	ne			Loc	ation:	A	Mbemarle CE	2.1	14	
Are	site	postings placed according to	о Ре	rmit?		Yes			No (D		ribe below)		-	
ls t	he SV	VPPP accessible onsite?			<b>I</b>	Yes					ribe below)			
Ins	pecti	on Schedule: Does the pro	ject	drain t	o imp	paired	wate	ers?						
	No	(Select General Inspection	Crite	ria)			U		(Selec	t Fn	hanced Inspection C	ritoria	2)	
		Every 5 business days						U			usiness days	INCIN	4)	
		Every 10 business days a	nd 4	8 hour	rs afte	er					usiness days and 48	hour	e of	tor
		measureable storm event							meas	urea	ble storm event	Hour	s an	i.Ci
Rai	infali	Data Recording												
On	site ra	in gauge or named local mo	onito	ring si	te (ra	in ga	uge	is lo	cated v	vher	re?): Weathermleral	nul	ŀ	CHI
Dat	e & ra	infall amount of the last me	asur	able s	torm	event	(incl	nes):			10/1	6	0.	0717
		Construction									10/10/1		0,	T. Show
		Construction		Acce	ee In	stalla	tion			П	Finish Canding			
		ring & Grading				ading					Finish Grading		_	
				rtoug	gii Oi	aumy				<u> </u>	Final Stabilization	-		
E&:	S Min	imum Standards									_			
01	Are	all denuded areas stabiliz	-043	/MC	41							Y	_	15.50
02	Are	all required structural prac	eu :	(IVIO-		nron	orki		Jan O //		0.0.40	1		
03.	Does	s permanent vegetation p	rovi	de ad	eaus	to et	abilia	bei t		NI2-		10	_	
04.	Have	perimeter sediment trap	pino	ı facili	ties k	neen	CONS	truc	ed2 /M	19 A	In Progress	0	9	
05.	Are e	earthen control structures	see	eded a	and n	nulch	ed?	(MS	.5)	10-4	*)			
06.	Are a	all finished cut and fill slop	oes	adeau	uatel	v stat	oilize	d2 (I	VIS-7)				_	
07.	Are a	all channels and outlets a	deq	uately	stab	oilized	1? (N	IS-8.	9.11.1	9)		Q.		_
08.	ls re-	stabilization of in-stream	con	struct	ion c	lamo	ete?	(MS	-12.15	)			-	
09.	Are i	n-stream construction EC	pro	perly	insta	alled a	and r	egul	ations	met	? (MS-13, MS-14)	10	1=	
10.	Are u	<u>itilities trenches dewatere</u>	ed, b	ackfill	led a	nd st	abiliz	zed?	(MS-1	6)				10
11.	Are o	construction entrances ma	ainta	ained	& pu	blic r	oads	free	of soil	& n	mud? (MS-17)	U		_
12,	Have	all control structures no	long	ger ne	edec	d bee	n rer	nove	d & ar	eas	stabilized?(MS-18)	U)	70	
13.	Are a	idjacent properties and w	ater	ways	adeo	quate	ly pr	otect	ed? (N	<b>IS-1</b>	19)	D		
14.	Have	any variances been app	rove	ed for	the p	orojec	ct?							1
15.	Have	all deficiencies from prev	viou	s insp	ectic	ons be	een a	addre	essed?					U
10.	Have	there been any discharg	es s	since t	he ti	me of	f last	insp	ection	s?			(P)	
Poll	ution	Prevention Plan Impleme	ntati	on										
(*No	ote: if	Yes is selected for the fol	low	ing, lo	catio	on is t	o be	mar	ked in	the	SWPPP)	Υ	N	N/A
01.7	Are w	ash waters occurring on t	his	projec	ct?							$\dot{\Box}$	V	
02. 1	s the	location designated on the	ne p	lan?										W
		s this activity located awa						sto	mwate	er in	lets?			1
04. /	Are w	ash waters being directed	d int	o filter	r dev	ices?	•							
05. A	Are th	ere any prohibited discha s from or in association w	rge ith v	s inclu wash v	uding wate	, but r. fue	not I	imite	d to, s	oap:	s, solvents, or	210	26 26	

Project: Hollymead 230 KV Line Location: Albemarle	CDI VA		
· · · · · · · · · · · · · · · · · · ·			
Pollution Prevention Plan Implementation (cont.)  (*Note: if Yes is selected for the following, location is to be marked in the SWPPP)	Y	N	N/A
06. Are there any location(s) of control measure(s) that failed to operate as designed proved inadequate or inappropriate for a particular location?	or		
07. Any control measures require maintenance?		<sub>U</sub>	<u> </u>
08. Any location(s) where any additional control measure is needed that did not exist time of inspection?	at the	Q.	0
09. Any disturbance outside the approved plan or permitted site area?		t	
10. Has SWPPP map been updated? (porta-potties, rain gauge, new stockpiles, etc	.) 🗵		
Summarized Overall Findings			
- No crews were on-site working Juring the	inspect	100	
- No EàS issues were observed e		_	
For each of the findings, document Corrective Actions below (including control measu	ıres requirii	ng	
For each of the findings, document Corrective Actions below (including control measu maintenance):		ng	
maintenance):	res requiring  Correction  Date	-1	Initial
	Correction	-1	Initial
maintenance):	Correction	- 1	Initial
maintenance):	Correction	- 1	Initial
maintenance):	Correction	- 1	Initial
maintenance):	Correction	- 1	Initial
# Description (with prescribed fix)	Correction Date	- 1	Initial
maintenance):	Correction Date	- 1	Initial
# Description (with prescribed fix)  # All corrective actions must be implemented as soon as practicable but no later than 7 days after	Correction Date	- 1	Initial
# Description (with prescribed fix)  All corrective actions must be implemented as soon as practicable but no later than 7 days after No Deficiencies Certification	Correction Date	- 1	Initial
# Description (with prescribed fix)  All corrective actions must be implemented as soon as practicable but no later than 7 days after  No Deficiencies Certification  The facility is in compliance with the SWPPP and this VPDES permit:  Yes	Correction Date  discovery.		Initial
# Description (with prescribed fix)  *All corrective actions must be implemented as soon as practicable but no later than 7 days after  No Deficiencies Certification  The facility is in compliance with the SWPPP and this VPDES permit:  Yes  Signatory Confirmation (Signed by the Permit Holder or Duly Authorized Representation)	discovery.	No	Initial
# Description (with prescribed fix)  All corrective actions must be implemented as soon as practicable but no later than 7 days after  No Deficiencies Certification  The facility is in compliance with the SWPPP and this VPDES permit:  Yes  Signatory Confirmation (Signed by the Permit Holder or Duly Authorized Representation of the state of t	discovery.	No	
# Description (with prescribed fix)  *All corrective actions must be implemented as soon as practicable but no later than 7 days after  No Deficiencies Certification  The facility is in compliance with the SWPPP and this VPDES permit:  Yes  *Signatory Confirmation (Signed by the Permit Holder or Duly Authorized Representation attachments were prepared in accordance with a system designed to assure that qualified persented and ovaluated the information submitted. Based on my inquiry of the person or persented and ovaluated the information submitted. Based on my inquiry of the person or persented and ovaluated the information submitted. Based on my inquiry of the person or person.	discovery.  ve)  cument and ersonnel pro	No all perly nana	, ige
# Description (with prescribed fix)  *All corrective actions must be implemented as soon as practicable but no later than 7 days after  No Deficiencies Certification  The facility is in compliance with the SWPPP and this VPDES permit:  Yes  *Signatory Confirmation (Signed by the Permit Holder or Duly Authorized Representation attachments were prepared in accordance with a system designed to assure that qualified permit the curatom or those persons directly responsible for gathering the information, the information.	discovery.  discovery.  ve)  cument and ersonnel pro rsons who ron submitte	No all perly nana d is,	, ige
# Description (with prescribed fix)  **All corrective actions must be implemented as soon as practicable but no later than 7 days after  **No Deficiencies Certification**  The facility is in compliance with the SWPPP and this VPDES permit:  **Yes**  **Signatory Confirmation (Signed by the Permit Holder or Duly Authorized Representation attachments were prepared in accordance with a system designed to assure that qualified permit the system, or those persons directly responsible for gathering the information, the information the best of my knowledge and belief true, accurate, and complete. I am aware that there are	discovery.  discovery.  ve) cument and ersonnel prorsons who ron submittee significant	No all perly nana d is,	, ige
# Description (with prescribed fix)  *All corrective actions must be implemented as soon as practicable but no later than 7 days after  No Deficiencies Certification  The facility is in compliance with the SWPPP and this VPDES permit:  Yes  *Signatory Confirmation (Signed by the Permit Holder or Duly Authorized Representation attachments were prepared in accordance with a system designed to assure that qualified person or performation and evaluated the information submitted. Based on my inquiry of the person or performation or those persons directly responsible for gathering the information, the information the best of my knowledge and belief, true, accurate, and complete. I am aware that there are penalties for submitting false information, including the possibility of fine and imprisonment for the system and imprisonment for the system are presented in the system.	discovery.  discovery.  ve) cument and ersonnel prorsons who ron submittee significant	No all perly nana d is,	, ige
# Description (with prescribed fix)  *All corrective actions must be implemented as soon as practicable but no later than 7 days after  No Deficiencies Certification  The facility is in compliance with the SWPPP and this VPDES permit:  Yes  *Signatory Confirmation (Signed by the Permit Holder or Duly Authorized Representation attachments were prepared in accordance with a system designed to assure that qualified permit the system, or those persons directly responsible for gathering the information, the information the best of my knowledge and belief, true, accurate, and complete. I am aware that there are penalties for submitting false information, including the possibility of fine and imprisonment for violations."	discovery.  discovery.  ve) cument and ersonnel prorsons who ron submittee significant	No all perly nana d is,	, ige
# Description (with prescribed fix)  **All corrective actions must be implemented as soon as practicable but no later than 7 days after  *No Deficiencies Certification  The facility is in compliance with the SWPPP and this VPDES permit:  **Signatory Confirmation (Signed by the Permit Holder or Duly Authorized Representation)  "I certify under penalty of law that I have read and understood this document and that this documents were prepared in accordance with a system designed to assure that qualified per gathered and evaluated the information submitted. Based on my inquiry of the person or pet the system, or those persons directly responsible for gathering the information, the information the best of my knowledge and belief, true, accurate, and complete. I am aware that there are penalties for submitting false information, including the possibility of fine and imprisonment for violations."  **Name (Printed): **Stephen Jenkins**  **Date: **Dhane: **Stephen Jenkins**  **Dhane: **Stephen Jenkins**  **Dhane: **Stephen Jenkins**  **Dhane: **Stephen Jenkins**  **Dhane: **Stephen Jenkins**  **Dhane: **Stephen Jenkins**  **Dhane: **Stephen Jenkins**  **Dhane: **Stephen Jenkins**  **Dhane: **Stephen Jenkins**  **Dhane: **Stephen Jenkins**  **Date: **Dhane: **Stephen Jenkins**  **Dhane: **Stephen Jenkins**  **Dhane: **Stephen Jenkins**  **Dhane: **Stephen Jenkins**  **Dhane: **Stephen Jenkins**  **Dhane: **Stephen Jenkins**  **Dhane: **Stephen Jenkins**  **Dhane: **Stephen Jenkins**  **Dhane: **Stephen Jenkins**  **Dhane: **Stephen Jenkins**  **Date: **Dhane: **Stephen Jenkins**  **Dhane: **Stephen Jenkins**  **Date: **Dhane: **Stephen Jenkins**  **Dhane: **Stephen Jenkins**  **Date: **Dhane: **Stephen Jenkins**  **Dhane: **Stephen Jenkins**  **Date: **Dhane: **Stephen Jenkins**  **Date: **Dhane: **Stephen Jenkins**  **Date: **Dhane: **Stephen Jenkins**  **Date: **Dhane: **Stephen Jenkins**  **Date: **Dhane: **Dhan	discovery.  discovery.  ve) cument and ersonnel prorsons who ron submittee significant	No all perly nana d is,	, ige
# Description (with prescribed fix)  *All corrective actions must be implemented as soon as practicable but no later than 7 days after  No Deficiencies Certification  The facility is in compliance with the SWPPP and this VPDES permit:  *Signatory Confirmation (Signed by the Permit Holder or Duly Authorized Representation)  "I certify under penalty of law that I have read and understood this document and that this do attachments were prepared in accordance with a system designed to assure that qualified per gathered and evaluated the information submitted. Based on my inquiry of the person or per the system, or those persons directly responsible for gathering the information, the information the best of my knowledge and belief, true, accurate, and complete. I am aware that there are penalties for submitting false information, including the possibility of fine and imprisonment for violations."  Name (Printed): Stephen Jenking  Date:	discovery.  discovery.  ve) cument and ersonnel prorsons who ron submittee significant	No all perly nana d is,	, ige

Date:	12/27/2016	
Time:	12:00	
		-

Gei	neral	Information												
Project: Hollymead 230 kV Location: Albemarle County, Virginia														
Are site postings placed according to Permit?   ☑ Yes □ No (Describe below)														
Is the SWPPP accessible onsite? ☑ Yes ☐ No (Describe below)														
Ins	pectio	on Schedule: Does the pro	ect d	Irain to	im	paire	d wat	ers?						
□ No (Select General Inspection Criteria) ☑ Yes (Select Enhanced Inspection Cri								teria	)					
□ Monthly							☑ Every 4 business days							
		Every 10 business days ar measureable storm event	nd 48	hours	aft	er		Every 5 business days and 48 hours after measureable storm event						r
Rai	nfall I	Data Recording			¥.						1 9			
Ons	ite ra	in gauge or named local mo	nitor	ing site	e ( <i>r</i>	ain g	auge	is lo	cated v	vher	e?): wunderground.com	Charl	ottes	ville Stati
		infall amount of the last mea									11/15/2016 = 0.29		01100	mo Otal
		Construction: Line work & ES			_									
		Construction	믜	Acces							Finish Grading			
	Clea	ring & Grading		Rougl	h G	radin	g			☑	Final Stabilization			
E&5	Min	imum Standards												
												Υ	N	N/A
01.	Are a	all denuded areas stabiliz	ed?	(MS-1	)									
		all required structural prac				d pro	perly	peri	olan? (	MS-	2.6.10)	$f_{\overline{}}$		<b>Z</b>
03.	Does	s permanent vegetation p	rovic	de ade	qu	ate s	tabili	zatio	1? (MS	3-3)	-1-11	T	V	
		e perimeter sediment trap									3)	V		
		earthen control structures												Z
06.	Are a	all finished cut and fill slop	oes a	adequ	ate	ly sta	abilize	ed? (I	MS-7)			Z		
		all channels and outlets a										Ø		
		-stabilization of in-stream										V		
09.	Are i	n-stream construction EC	pro	perly i	nst	alled	and	regu	ations	met	? (MS-13, MS-14)			<b>A</b>
10.	<u>Are ι</u>	utilities trenches dewatere	d, b	ackfille	ed	and s	stabil	ized?	(MS-1	6)				V
11.	Are o	construction entrances ma	ainta	ined 8	ßр	ublic	road	s free	of soi	l&n	nud? (MS-17)	V		
		all control structures no												
13.	Are a	adjacent properties and w	aten	ways a	ade	equat	ely p	rotec	ted? (I	VIS-1	9)	V		
		any variances been app												V
		all deficiencies from pre												<b>✓</b>
16.	Have	there been any discharg	es s	ince th	ne i	time	of las	t insp	ection	ıs?			V	
Poll	ution	Prevention Plan Impleme	ntatio	on										
(*Note: if Yes is selected for the following, location is to be marked in the SWPPP)							SWPPP)	Υ	N	N/A				
		ash waters occurring on			t?								Ø	
		location designated on the												V
03. I	t so,	is this activity located awa	ay fro	om su	rfac	ce wa	aters	& sto	rmwat	er in	lets?			V
04. Are wash waters being directed into filter devices?							Z							
05. A	Are th	nere any prohibited discha ts from or in association v	arges vith v	s inclu wash v	ıdir vat	ıg, bu er, fu	ut not uels, d	limite	ed to, s	soap petr	s, solvents, or oleum products?		V	

Pollution Prevention Plan Implementation (cont.)												
- Control of the cont												
(*Note: if Yes is selected for the following, location is to be marked in the SWPPP)  Y N N/A												
06. Are there any location(s) of control measure(s) that failed to operate as designed or proved inadequate or inappropriate for a particular location?												
07. Any control measures require maintenance?												
08. Any location(s) where any additional control measure is needed that did not exist at the time of inspection?												
09. Any disturbance outside the approved plan or permitted site area?												
10. Has SWPPP map been updated? (porta-potties, rain gauge, new stockpiles, etc.)												
Summarized Overall Findings												
- No crews were observed onsite during inspection												
No EZS issues were obscrucd.												
For each of the findings, document Corrective Actions below (including control measures requirement):	uirin	g										
# Description (with prescribed fix) Correction			nitial									
# Description (with prescribed fix)  Date		1	nitial									
# Description (with prescribed fix)  Date		1	nitial									
# Description (with prescribed fix)  Date			nitial									
# Description (with prescribed fix)  Date		1.	nitial									
# Description (with prescribed fix)  N/A  Date			nitial									
# Description (with prescribed fix)  N/A  All corrective actions must be implemented as soon as practicable but no later than 7 days after discovery			nitial									
# Description (with prescribed fix)  N/A  All corrective actions must be implemented as soon as practicable but no later than 7 days after discovery.  No Deficiencies Certification	у.		nitial									
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